

South Dakota Streamlined Sales Tax Agreement

Certificate of Exemption

Warning to purchaser:

This is a multi-state form. Not all states allow all exemptions listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that is due tax on this sale. The state that is due tax on this sale may be notified that you claimed exemption from sales tax.

The purchaser will be held liable for any tax and interest, and possible civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption.

1. Check if you are attaching the Multistate Supplemental form.

If not, enter the two-letter abbreviation for the state under whose laws you are claiming exemption.

2. Check if this certificate is for a **Single Purchase Certificate**. Invoice/purchase order # _____.

3. A. Name of purchaser _____

B. Business address _____ City _____ State _____ Zip code _____

C. Purchaser's tax ID number _____ State of Issue _____ County of Issue _____

D. If no tax ID number, enter FEIN _____ Phone _____

E. If no ID number or FEIN, enter Driver's License Number/State Issued ID number _____ state of issue _____

F. Foreign diplomat number _____

G. Name of seller from whom you are purchasing, leasing or renting _____

H. Seller's address _____ Zip code _____

Print or type

4. **Purchaser's Type of business.** Check the number that best describes your business.

- | | |
|---|---------------------------------------|
| 01 Accommodation and food services | 11 Transportation and warehousing |
| 02 Agriculture, forestry, fishing, hunting | 12 Utilities |
| 03 Construction | 13 Wholesale trade |
| 04 Finance and insurance | 14 Business services |
| 05 Information, publishing and communications | 15 Professional services |
| 06 Manufacturing | 16 Education and health-care services |
| 07 Mining | 17 Nonprofit organization |
| 08 Real estate | 18 Government |
| 09 Rental and leasing | 19 Not a business |
| 10 Retail trade | 20 Other (explain) _____ |

Check type of business

5. **Reason for exemption.** Check the letter that identifies the reason for the exemption.

- | | |
|--|---|
| A Federal government (Department) _____ | H Agricultural |
| B State or local government (Agency) _____ | I Industrial production/manufacturing <u>Does not apply in SD</u> |
| C Tribal government | J Direct pay permit |
| D Foreign diplomat | K Direct Mail |
| E Charitable organization - SD Permit Required | L Other (Explain) _____ |
| F Religious or private educational organization - SD Permit Required | |
| G Resale | |

Check reason for exemption

6. I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

Signature of authorized purchaser _____ Print name here _____ Title _____ Date _____

Sign here

South Dakota Streamlined Sales and Use Tax Agreement
Certificate of Exemption: Multistate Supplemental

Name of Purchaser _____

| State | Reason for exemption | Identification number (if required) |
|-------|----------------------|-------------------------------------|
| AR | _____ | _____ |
| IA | _____ | _____ |
| IN | _____ | _____ |
| KS | _____ | _____ |
| KY | _____ | _____ |
| MI | _____ | _____ |
| MN | _____ | _____ |
| NC | _____ | _____ |
| ND | _____ | _____ |
| NE | _____ | _____ |
| NJ | _____ | _____ |
| NV | _____ | _____ |
| OH | _____ | _____ |
| RI | _____ | _____ |
| OK | _____ | _____ |
| SD | _____ | _____ |
| TN | _____ | _____ |
| UT | _____ | _____ |
| VT | _____ | _____ |
| WA | _____ | _____ |
| WI | _____ | _____ |
| WV | _____ | _____ |
| WY | _____ | _____ |

A seller doing business in a state that is not a member of the Streamlined Agreement must obtain documentation to support exempt transactions as required by that state.