

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. **Print or type**

| | | | |
|--|----------------|-----------------|----------------|
| 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 | | | |
| 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 | City | State | Zip code |

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

| | | |
|--------------------------------|---|---------------------------------------|
| Circle type of 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 (<i>explain</i>) _____ |

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

| | | |
|------------------------------------|---|---|
| Circle reason for exemption | A Federal government (<i>Department</i>) _____ | H Agricultural |
| | B State or local government (<i>Agency</i>) _____ | I Industrial production/manufacturing <u>Does not apply in SD</u> |
| | C Tribal government | J Direct pay permit |
| | D Foreign diplomat | K Multiple points of use (services, digital goods, or computer software delivered electronically) |
| | E Charitable organization | L Direct mail |
| | F Religious or educational organization | M Other (<i>Explain</i>) _____ |
| | G Resale | |

6. **Sign here** 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 |
|-----------------------------------|-----------------|-------|------|