

Streamlined Sales and Use Tax Agreement – New Jersey

Certificate of Exemption

Do not send this form to the Streamlined Sales Tax Governing Board. Send the completed form to the seller and keep a copy for your records.

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 would otherwise be due tax on this sale.

The purchaser will be held liable for any tax and interest, and possibly civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for an entity-based exemption on a sale made at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption.

- 1. Check if you are attaching the Multi-State Supplemental form. If not, enter the two-letter postal abbreviation for the state under whose laws you are claiming exemption.
2. Check if this certificate is for a single purchase and enter the related invoice/purchase order #

3. Print or Type

Name of purchaser
Business address City State ZIP Code
Purchaser's tax ID number State of Issuance Country of Issuance
If no tax ID, enter one of the following: FEIN Driver's License Number/State Issued ID Number Foreign diplomat number
Name of seller from whom you are purchasing, leasing, or renting
Seller's address City State ZIP Code

4. Purchaser's Type of business. Check the box for the number that describes your business.

- 01 Accommodation and food services 11 Transportation and warehousing
02 Agricultural, 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)

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

- A. Federal government (department) H. Agricultural production #
B. State or local government (name) I. Industrial production/manufacturing #
C. Tribal government (name) J. Direct pay permit #
D. Foreign Diplomat # K. Direct mail #
E. Charitable organization # L. Other (explain)
F. Religious organization M. Educational organization #
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.

Signed authorized purchaser Print name here Title Date