



**SALES AND USE TAX
EXEMPTION CERTIFICATE**

This form cannot be used to
obtain a Sales Tax License
Number or Exempt Status

(Please Print or Type)

Read Instructions Carefully

THIS FORM MAY BE PHOTOCOPIED - VOID UNLESS COMPLETE INFORMATION IS SUPPLIED

CHECK ONE: PENNSYLVANIA SALES TAX UNIT EXEMPTION CERTIFICATE
 PENNSYLVANIA SALES TAX BLANKET EXEMPTION CERTIFICATE

Name of Seller or Lessor _____

Street Address _____ City _____ State _____ Zip Code _____

Property and services purchased or leased using this certificate are exempt from sales tax because:
 (Select the appropriate paragraph from the back of this form, check the corresponding block below and complete the line.)

1. Purchaser is a/an: _____

2. Property will be resold under License # _____

3. Purchaser operates vessels outside Pennsylvania waters.

4. Purchaser is a/an: NON-PROFIT Holding License/Exemption # 75-07426-1

5. Property or services will be used directly by purchaser involving a public utility service. (Complete Part 5 on Reverse)

6. Exempt shipping supplies

7. Other (Complete Number 7 on Reverse)

I am authorized to execute this Certificate and claim this exemption. Misuse of this Certificate by seller, lessor, buyer, lessee, or their representative is punishable by fine and imprisonment. The provisions of this Certificate are a part of every transaction between the parties included hereon.

Name of Purchaser _____ Street Address _____ City _____ State _____ Zip Code _____

Signature _____ Signer's Title _____ Date _____ EIN _____

1. FORM USE

- (a) **Blanket Exemption Certificate:** Use for a series of, or in anticipation of a series of transactions. Do not use in single transactions. This certificate may be used with the lease of a motor vehicle which qualifies for exemption under the Tax Reform Code of 1971. The seller or lessor must file and retain this certificate, together with copies of all invoices and/or other related documents, for at least three years from the end of the year in which the last sale or lease occurs.
- (b) **Unit Exemption Certificate:** Use for single transactions only. The seller or lessor must: (1) attach this certificate to his/her copy of the invoice or any other document fully describing the leased or sold property (list date, name and address of the purchaser or lessee and the purchase or rental price) or (2) reproduce the certificate wording onto a document which gives all the required information (date, name, etc.).

2. REPRODUCTION OF FORM

This form may be reproduced but, when submitted, must contain the same information and characteristics as appear on the Department's form.

3. DATE OF EXECUTION AND VALIDITY

This Certificate and Declaration must be dated and be in the physical possession of the seller or lessor on or before the 60th day following the date of the sale or lease. After the 60th day, the seller or lessor is required to establish, by satisfactory evidence, that the sale or lease was in fact exempt.

NOTE: This form may be used in conjunction with form REV-1715, Exempt Organization Declaration of Sales Tax Exemption. Form REV-1715 is optional when a purchase of \$200 or more is made by a nonprofit organization whose first two digits of the Sales Tax License Exemption Number begin with 75 (example 75-00000-0).