



## Streamlined Sales and Use Tax Certificate of Exemption

The purchaser is responsible for ensuring it is eligible for the exemption in the state it is claiming the tax exemption from. Check with the state for exemption information and requirements. The purchaser is liable for any tax and interest, and possible civil and criminal penalties imposed by the state, if the purchaser is not eligible to claim this exemption.

1. ☐ Check if this certificate is for a single purchase. Enter the related invoice/purchase order # \_\_\_\_\_.

Print or type	A. Purchaser's name The University of the South		Phone number 931-598-1000			
	B. Business address 735 University Ave		City Sewanee	State TN	Country USA	Zip code 37383
	C. Name of seller from whom you are purchasing, leasing or renting					
	D. Seller's address		City	State	Country	Zip code

3. Purchaser's type of business. Check the number that best describes your business.

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

4. Reason for exemption. Reason for Exemption (Check the box that best identifies)

- |  |   |
|--|---|
| <input type="checkbox"/> A Federal government (department): _____        | <input type="checkbox"/> G Resale: _____  |
| <input type="checkbox"/> B State or local government (name): _____       | <input type="checkbox"/> H Agricultural production: _____                             |
| <input type="checkbox"/> C Tribal government (name): _____               | <input type="checkbox"/> I Industrial production/manufacturing (does not apply in SD) |
| <input type="checkbox"/> D Foreign diplomat (#): _____                   | <input type="checkbox"/> J Direct pay permit: _____                                   |
| <input type="checkbox"/> E Charitable organization: _____                | <input type="checkbox"/> K Direct mail: _____   |
| <input type="checkbox"/> F Religious organization (does not apply in SD) | <input type="checkbox"/> L Other (explain): _____                                     |
|  | <input checked="" type="checkbox"/> M Educational organization: 501c3                 |

\*See instructions on back (page 2)

5. Identification (ID) number: Enter the ID number as required in the instructions for each state in which you are claiming an exemption. If claiming multiple exemption reasons, enter the letters identifying each reason as listed in Section 4 for each state.

ID Number	State/Country	Reason	ID Number	State/Country	Reason
AR			NV		
GA			OH		
IA			OK		
IN			RI		
KS			SD		
KY			TN	1000127679-SLC	TN/USA 501c3
MI			UT		
MN			VT		
NC			WA		
ND			WI		
NE			WV		
NJ			WY		

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  
*David Brewer*

Print Name  
David Brewer

Title  
Purchasing Manager

Date