



This document is to be completed by a purchaser claiming an exemption from sales/use/excise tax.

Note: To claim an exemption for fuel used to create heat, power, or steam for processing or for fuel used to generate electric current, use Iowa Sales Tax Exemption Certificate, Energy Used in Processing or Agriculture. To claim an exemption of fuel tax paid on motor fuel, special fuel, or electric fuel, use Iowa Fuel Tax Exemption Certificate.

Type of Certificate:

Single Purchase [] Enter the related invoice/purchase number: _____

Blanket Certificate [] If blanket is checked, this certificate is valid until revoked or until 12 months elapses with no purchases between the same seller and purchaser.

Purchaser legal name: _____

Seller legal name: _____

Doing business as: _____

Doing business as: _____

Address: _____

Address: _____

City: _____ State: _____ ZIP: _____

City: _____ State: _____ ZIP: _____

Phone: _____

Purchaser is doing business as:

Retailer [] Sales/use/excise tax permit number (if required): _____

Retailer car dealer [] Enter your DOT number: _____

Governmental agency (including public schools) []

Wholesaler []

Farmer []

Lessor []

Manufacturer []

Nonprofit hospital []

Private nonprofit educational institution []

Qualifying residential care facility []

Nonprofit museum []

Commercial enterprise []

Nonprofit food bank []

Other [] _____

If checked, explain general nature of business.

Purchaser is claiming exemption for the following reason:

Resale [] Leasing [] Processing []

Qualifying farm machinery/equipment []

Qualifying farm replacement parts []

Qualifying manufacturing machinery/equipment []

Research and development equipment []

Pollution control equipment []

Recycling equipment []

Qualifying computer or computer peripheral []

Qualifying replacement parts/supplies (manufacturing, research & development, pollution control, recycling, computer) []

Qualifying computer software, specified digital products and digital services []

Grain bins and replacement parts []

Other [] _____

Direct pay [] Permit number required:

Permit: _____

I, the undersigned, declare under penalties of perjury or false certificate, that I have examined this certificate, and, to the best of my knowledge and belief, it is true, correct, and complete.

Signature of authorized purchaser: _____

Title: _____ Date: _____

Seller: Keep this certificate in your files.

Purchaser: Keep a copy of this certificate for your records.

Do not send this certificate to the Iowa Department of Revenue