

# 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 will be notified that you claimed exemption from sales tax. You will be held liable for any tax and interest, as well as civil and criminal penalties imposed by the member state, if you are not eligible to claim this exemption. **Sellers may not accept a certificate of exemption for sales sourced within the state if an exemption does not apply in the seller's state.**

NC

Enter the two-letter postal abbreviation for the state under whose laws you are claiming exemption.

Check one: ☐ Single purchase certificate. Relates to invoice/purchase order # \_\_\_\_\_  
☒ Blanket certificate. If checked, this certificate continues in force until canceled by the purchaser.

Print or Type

Name of Purchaser \_\_\_\_\_

Business Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Zip Code \_\_\_\_\_

Purchaser's Tax ID Number \_\_\_\_\_

State of Issue \_\_\_\_\_

County of Issue \_\_\_\_\_

NC

If No Tax ID Number,  
Enter One of the Following:

FEIN \_\_\_\_\_

Driver's License Number/State Issued ID Number  
State of Issue \_\_\_\_\_ Number \_\_\_\_\_

Foreign Diplomat Number \_\_\_\_\_

Name of Seller From Whom You Are Purchasing, Leasing, or Renting \_\_\_\_\_

Four Seasons Sales &amp; Service

Seller's Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Zip Code \_\_\_\_\_

2350 Lakeway Circle

Paris

TN

38242

Type of Business

Type of Business. Check the number that describes your business.

- ☐ 01 Accommodation and food services  
☐ 02 Agricultural, forestry, fishing, and hunting  
☐ 03 Construction  
☐ 04 Finance and insurance  
☐ 05 Information, publishing, and communications  
☐ 06 Manufacturing  
☐ 07 Mining  
☐ 08 Real estate  
☐ 09 Rental and leasing  
☐ 10 Retail trade

- ☐ 11 Transportation and warehousing  
☐ 12 Utilities  
☐ 13 Wholesale trade  
☐ 14 Business services  
☐ 15 Professional services  
☐ 16 Education and health-care services  
☐ 17 Nonprofit organization  
☐ 18 Government  
☐ 19 Not a business  
☐ 20 Other (explain) \_\_\_\_\_

Reason for Exemption

Reason for Exemption. Check the letter that identifies the reason for the exemption.

- ☐ A Federal government (department) \_\_\_\_\_  
☐ B State or local government (name) \_\_\_\_\_  
☐ C Tribal government (name) \_\_\_\_\_  
☐ D Foreign diplomat # \_\_\_\_\_  
☐ E Charitable organization # \_\_\_\_\_  
☐ F Religious or educational organization # \_\_\_\_\_  
☒ G Resale # \_\_\_\_\_  
☐ H Agricultural production # \_\_\_\_\_  
☐ I Industrial production/manufacturing # \_\_\_\_\_  
☐ J Direct pay permit # \_\_\_\_\_  
☐ K Multiple points of use (services, digital goods, or compute software delivered electronically)  
☐ L Direct mail # \_\_\_\_\_  
☐ M Other (explain) \_\_\_\_\_

I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

Sign Here

Signature of Authorized Purchaser \_\_\_\_\_

Print Name Here \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_