

# Streamlined Sales and Use Tax Agreement – New Jersey

# Certificate of Exemption

This is a multistate 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 seller may be required to provide this exemption certificate (or the data elements required on the form) to a 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.

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

**3. Please print**

Name of purchaser \_\_\_\_\_

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Business Address _____	City _____	State _____	Zip Code _____
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Purchaser's Tax ID Number _____	State of Issuance _____	Country of Issuance _____
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If not Tax ID enter one of the following:	FEIN _____	Driver's License Number/State Issued ID Number State of Issuance: _____ Number: _____	Foreign diplomat number _____
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Name of seller from whom you are purchasing, leasing or renting \_\_\_\_\_

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Seller's address _____	City _____	State _____	Zip Code _____
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**4. Type of business.** Circle the number that describes your business.

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

**5. Reason for exemption.** Circle the letter that identifies the reason for exemption.

- |  |   |
|--|---|
| <input type="checkbox"/> A Federal government ( <i>department</i> ) _____<br><input type="checkbox"/> B State or local government ( <i>name</i> ) _____<br><input type="checkbox"/> C Tribal government ( <i>name</i> ) _____<br><input type="checkbox"/> D Foreign diplomat # _____<br><input type="checkbox"/> E Charitable organization # _____<br><input type="checkbox"/> F Religious organization _____<br><input type="checkbox"/> G Resale # _____ | <input type="checkbox"/> H Agriculture production # _____<br><input type="checkbox"/> I Industrial production/manufacturing # _____<br><input type="checkbox"/> J Direct pay permit # _____<br><input type="checkbox"/> K Direct mail # _____<br><input type="checkbox"/> L Other ( <i>explain</i> ) _____<br><br><input type="checkbox"/> M Educational organization # _____ |
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**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 _____
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