

Iowa Sales/Use/Excise Tax Exemption Certificate

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