

Rev. 10/17

## **Certificate of Exemption**

Purchaser: Complete this certificate and give it to the seller.

Seller: If this certificate is not completed, you must charge sales tax. Keep this certificate as part of your records.

This is a blanket certificate, unless one of the boxes below is checked. This certificate remains in force as long as the purchaser continues making purchases or until otherwise cancelled by the purchaser. Check if this certificate is for a single purchase and enter the related invoice/purchase order # \_\_\_\_ If you are a contractor and have a purchasing agent agreement with an exempt organization, check the box to make purchases for a specific job. Enter the exempt entity name and specific project: Project description \_\_\_ Exempt entity name \_\_\_\_ Name of Purchaser Municipal Building Commission City State 7IP code Business Address MN 55415 Minneapolis 350 South Fifth Street, Room 105 Purchaser's Tax ID Number State of Issue Minnesota 5059555 If no tax ID number, FFIN Driver's license number/State issued ID number 30-0960525 Enter one of the following: State of Issue Name of seller from whom you are purchasing, leasing, or renting ZIP code Seller's Address Type of Business 11 Transportation and warehousing 01 Accommodation and food services 12 Utilities 02 Agricultural, forestry, fishing, hunting 13 Wholesale trade 03 Construction **Business services** Finance and insurance 05 Information, publishing and communications 15 Professional services 16 Education and health-care services 06 Manufacturing 17 Nonprofit organization 07 Mining 18 Government 08 Real estate 19 Not a business (explain) ..... 09 Rental and leasing 10 Retail trade Other (explain) \_\_\_\_ Reason for Exemption Agricultural production A Federal government (department) \_\_\_\_ Industrial production/manufacturing B Specific government exemption (from list on back) Local Government L Direct pay authorization M Multiple points of use (services, digital goods, or computer C Tribal government (name) \_\_\_\_\_\_ software delivered electronically) D Foreign diplomat #\_\_\_\_ N Direct mail E Charitable organization #\_\_\_ Other (enter number from back page) F Educational organization #\_\_\_\_\_ Percentage exemption G Religious organization #\_\_\_\_ Advertising (enter percentage) Utilities (enter percentage) \_\_\_\_ % Qualifying capital equipment (see instructions when L Electricity (enter percentage) \_\_\_\_ equipment claimed is part of a construction project) I declare that the information on this certificate is correct and complete to the best of my knowledge and belief. (PENALTY: If you try to evade paying sales tax by using an exemption certificate for items or services that will be used for purposes other than those being claimed, you may be fined \$T00 under Mingesota law for each transaction for which the certificate is used.) signature of Authorized Purchaser Print Name Here Title Date 11-27-17 Director Erin M. Delaney

Forms, fact sheets, and industry guides are available on our website at www.revenue.state.mn.us