



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.



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.

United States Army Corps of Engineers
Name of Purchaser

1261 Duck Road Duck NC 27949
Business Address City State Zip Code

Purchaser's Tax ID Number State of Issue Country of Issue

640427486
If No Tax ID Number, FEIN Driver's License Number/State Issued ID Number Foreign Diplomat Number
Enter One of the Following: State of Issue Number

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

Seller's Address City State Zip Code

Print or Type

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

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

Type of Business

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

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

Reason for Exemption

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: [Signature] Print Name Here: Mark Heisser Title: Eng Tech Date: _____