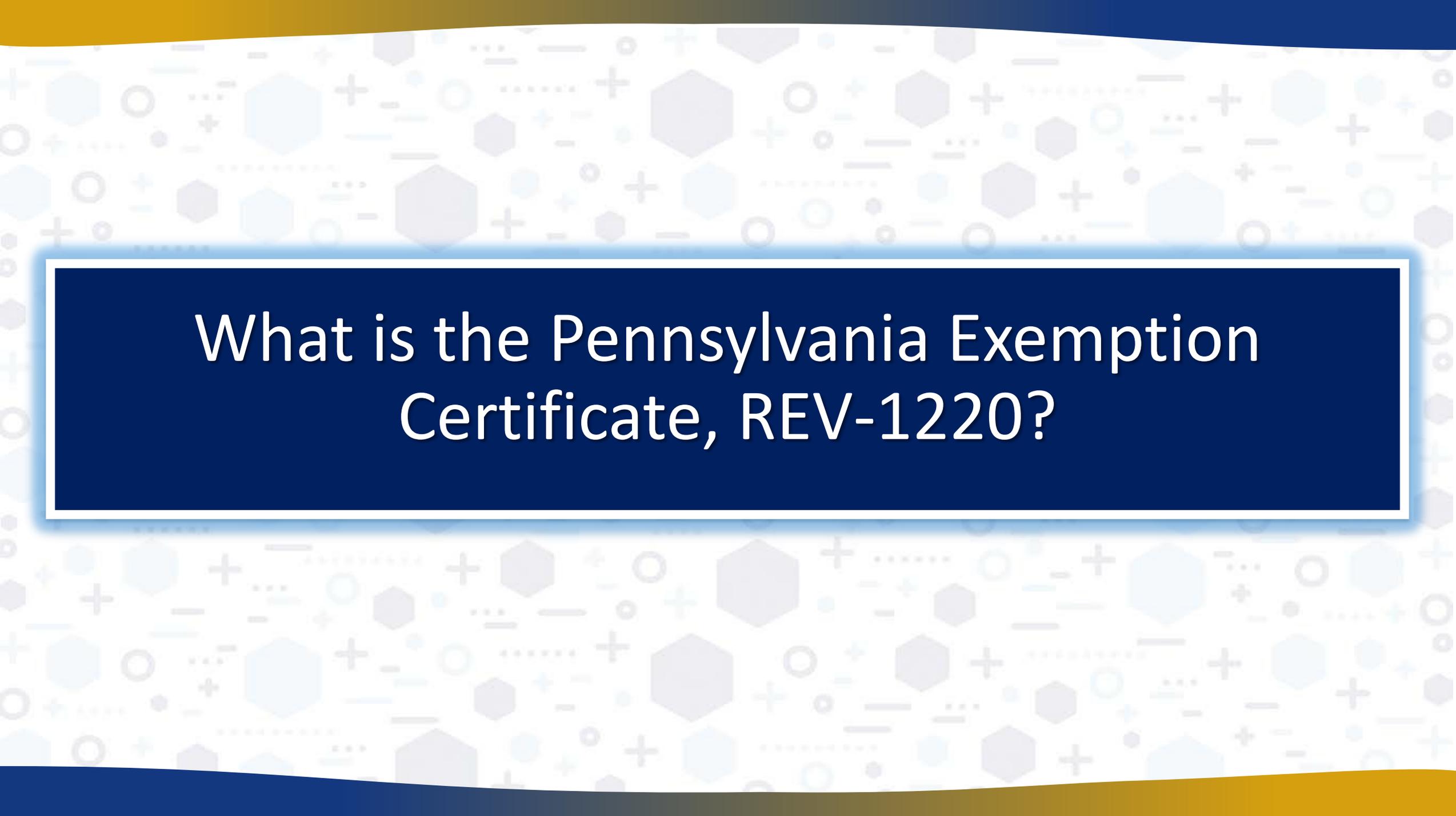




Pennsylvania Exemption Certificates

Today's Agenda

- **What is the Pennsylvania Exemption Certificate (REV-1220)**
- **Proper Completion by Purchaser**
- **Seller's Acceptance**
- **Keeping Good Records**

The background features a repeating pattern of various geometric shapes including hexagons, circles, and plus signs in shades of blue and grey. A dark blue banner is at the top, and a gold banner is at the bottom. A central dark blue box with a white border contains the text.

What is the Pennsylvania Exemption Certificate, REV-1220?

REV-1220 (TR) 05-20 (F1)

START
DEPARTMENT OF REVENUE

PENNSYLVANIA EXEMPTION CERTIFICATE

This form cannot be used to obtain a Sales Tax Account ID, PTA Account ID or Exempt Status.

(Please Print or Type)
Read Instructions On Reverse Carefully

STATE AND LOCAL SALES AND USE TAX
 STATE 6% AND LOCAL 1% HOTEL OCCUPANCY TAX
 PUBLIC TRANSPORTATION ASSISTANCE TAXES AND FEES (PTA)
 VEHICLE RENTAL TAX (VRT)
 ADDITIONAL LOCAL, CITY, COUNTY HOTEL TAX *

THIS FORM MAY BE PHOTOCOPIED – VOID UNLESS COMPLETE INFORMATION IS SUPPLIED

CHECK ONE: PENNSYLVANIA TAX UNIT EXEMPTION CERTIFICATE (USE FOR ONE TRANSACTION)
 PENNSYLVANIA TAX BLANKET EXEMPTION CERTIFICATE (USE FOR MULTIPLE TRANSACTIONS)

Name of Seller, Vendor or Lessor _____ State _____ ZIP Code _____
 Street _____ City _____

NOTE: Do not use this form for claiming an exemption on the registration of a vehicle. To claim an exemption from tax for a motor vehicle, trailer, semi-trailer or tractor with the PA Department of Transportation, Bureau of Motor Vehicles, use one of the following forms:
FORM MV-1, Application for Certificate of Title (first-time registrations)
FORM MV-4ST, Vehicle Sales and Use Tax Return/Application for Registration (other registrations)

Property and services purchased or leased using this certificate **are exempt** from tax because: (Select the appropriate paragraph from the back of this form, check the corresponding block below and insert information requested):

1. Property or services will be used directly and predominately by purchaser in performing purchaser's operation of: _____
2. Purchaser is a/an: _____ (If purchaser does not have a PA Sales Tax Account ID, include a _____ holding Sales Tax Exemption Number _____)
3. Property will be resold under Account ID _____ (If purchaser does not have a PA Sales Tax Account ID, include a statement under Number 8 explaining why a number is not required).
4. Purchaser is a/an: _____ and/or U.S. Department of Transportation MC/IMX _____
5. Property or services will be used directly and predominately by purchaser performing a public utility service.
 PA Public Utility Commission PUC Number _____ (If purchaser does not have a PA Sales Tax Account ID, include a statement under Number 8 explaining why a number is not required).
6. Exempt wrapping supplies, Account ID _____
7. Canned computer software purchased by a financial institution subject to the Bank and Trust Company Shares Tax (Article VII) or the Mutual Thrift Institutions Tax (Article XV).
8. Other _____
 (Explain in detail. Additional space on reverse side).

I am authorized to execute this certificate and claim this exemption. Misuse of this certificate by seller, lessor, buyer, lessee or their representative is punishable by fine and imprisonment.

Name of Purchaser or Lessee _____ Signature _____ Please sign after printing. _____
 Street _____ City _____ State _____ ZIP Code _____
 EIN _____ Date _____

1. ACCEPTANCE AND VALIDITY:
 For this certificate to be valid, the seller/lessor shall exercise good faith in accepting this certificate, which includes: (1) the certificate shall be completed properly; (2) the certificate shall be in the seller/lessor's possession within 60 days from the date of sale/lease; (3) the certificate does not contain information which is knowingly false; and (4) the property or service is consistent with the exemption to which the customer is entitled. For more information, refer to Exemption Certificates, Title 61 PA Code §32.2. An invalid certificate may subject the seller/lessor to the tax.

2. REPRODUCTION OF FORM:
 This form may be reproduced but shall contain the same information as appears on this form.

3. RETENTION:
 The seller or lessor must retain this certificate for at least four years from the date of the exempt sale to which the certificate applies.

4. NONPROFIT EXEMPT ORGANIZATIONS:
IMPORTANT: DO NOT RETURN THIS FORM TO THE PA DEPARTMENT OF REVENUE.
 This form may be used in conjunction with form REV-1715, Exempt Organization Declaration of Sales Tax Exemption, when a purchase of \$200 or more is made by an organization which is registered with the PA Department of Revenue as an exempt organization. These organizations are assigned an exemption number, beginning with the two digits 75 (example: 75000000).

When to use the REV-1220

- Items purchased are used directly and predominantly in business operations
- Purchaser is a government entity
- Goods or services are for resale
- Entity has a qualifying sales tax exemption number

The background features a repeating pattern of various geometric shapes and symbols, including hexagons, circles, squares, and plus signs, in shades of blue, purple, and grey. The pattern is set against a light blue background with a white border at the top and bottom.

Proper Completion by Purchaser



START

1

PENNSYLVANIA EXEMPTION CERTIFICATE

- STATE AND LOCAL SALES AND USE TAX
 STATE 6% AND LOCAL 1% HOTEL OCCUPANCY TAX
 PUBLIC TRANSPORTATION ASSISTANCE TAXES AND FEES (PTA)
 VEHICLE RENTAL TAX (VRT)
 ADDITIONAL LOCAL, CITY, COUNTY HOTEL TAX *

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 On Reverse Carefully**

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 PENNSYLVANIA TAX BLANKET EXEMPTION CERTIFICATE (USE FOR MULTIPLE TRANSACTIONS)

Name of Seller, Vendor or Lessor

Street _____ City _____ State _____ ZIP Code _____

NOTE: Do not use this form for claiming an exemption on the registration of a vehicle. To claim an exemption from tax for a motor vehicle, trailer, semi-trailer or tractor with the PA Department of Transportation, Bureau of Motor Vehicles, use one of the following forms:

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2. Purchaser is a/an: _____
3. Property will be resold under Account ID _____ (If purchaser does not have a PA Sales Tax Account ID, include a statement under Number 8 explaining why a number is not required).
4. Purchaser is a/an: _____ holding Sales Tax Exemption Number _____
5. Property or services will be used directly and predominately by purchaser performing a public utility service.
 PA Public Utility Commission PUC Number _____ and/or U.S. Department of Transportation MC/MX _____
6. Exempt wrapping supplies, Account ID _____ (If purchaser does not have a PA Sales Tax Account ID, include a statement under Number 8 explaining why a number is not required).
7. Canned computer software purchased by a financial institution subject to the Bank and Trust Company Shares Tax (Article VII) or the Mutual Thrift Institutions Tax (Article XV).
8. Other _____
 (Explain in detail. Additional space on reverse side).

I am authorized to execute this certificate and claim this exemption. Misuse of this certificate by seller, lessor, buyer, lessee or their representative is punishable by fine and imprisonment.

Name of Purchaser or Lessee	Signature <i>Please sign after printing.</i>	EIN	Date
Street	City	State	ZIP Code

1. ACCEPTANCE AND VALIDITY:

For this certificate to be valid, the seller/lessor shall exercise good faith in accepting this certificate, which includes: (1) the certificate shall be completed properly; (2) the certificate shall be in the seller/lessor's possession within 60 days from the date of sale/lease; (3) the certificate does not contain information which is knowingly false; and (4) the property or service is consistent with the exemption to which the customer is entitled. For more information, refer to Exemption Certificates, Title 61 PA Code §32.2. An invalid certificate may subject the seller/lessor to the tax.

2. REPRODUCTION OF FORM:

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3. RETENTION:

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⚠ IMPORTANT: DO NOT RETURN THIS FORM TO THE PA DEPARTMENT OF REVENUE.

4. NONPROFIT EXEMPT ORGANIZATIONS:

This form may be used in conjunction with form REV-1715, Exempt Organization Declaration of Sales Tax Exemption, when a purchase of \$200 or more is made by an organization which is registered with the PA Department of Revenue as an exempt organization. These organizations are assigned an exemption number, beginning with the two digits 75 (example: 75000000).

[Reset Entire Form](#)

[TOP OF PAGE](#)

[NEXT PAGE](#)

[PRINT](#)

1. Type of Tax
2. Transactions (One or Multiple)
3. Seller's Information
4. Exemption Reason
5. Purchaser's Information

Type of Tax

REV-1220 (TR) 05-20 (FI)

START

 **pennsylvania** →
DEPARTMENT OF REVENUE

PENNSYLVANIA EXEMPTION CERTIFICATE

- STATE AND LOCAL SALES AND USE TAX
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(Please Print or Type)
**Read Instructions
On Reverse Carefully**

- Most commonly used for state and local sales tax.
- Can be used for more than one type of tax.

Transactions

THIS FORM MAY BE PHOTOCOPIED – VOID UNLESS COMPLETE INFORMATION IS SUPPLIED

CHECK ONE: PENNSYLVANIA TAX UNIT EXEMPTION CERTIFICATE (USE FOR ONE TRANSACTION)
 PENNSYLVANIA TAX BLANKET EXEMPTION CERTIFICATE (USE FOR MULTIPLE TRANSACTIONS)

- Unit Exemption Certificate = single purchase
- Blanket Exemption Certificate = multiple, similar purchases

Seller's Information

Name of Seller, Vendor or Lessor

Street

City

State

ZIP Code

Exemption Reasons

NOTE: Do not use this form for claiming an exemption on the registration of a vehicle. To claim an exemption from tax for a motor vehicle, trailer, semi-trailer or tractor with the PA Department of Transportation, Bureau of Motor Vehicles, use one of the following forms:

FORM MV-1, Application for Certificate of Title (first-time registrations)

FORM MV-4ST, Vehicle Sales and Use Tax Return/Application for Registration (other registrations)

Property and services purchased or leased using this certificate **are exempt** from tax because: (Select the appropriate paragraph from the back of this form, check the corresponding block below and insert information requested).

1. Property or services will be used directly and predominately by purchaser in performing purchaser's operation of: _____
2. Purchaser is a/an: _____
3. Property will be resold under Account ID _____ (If purchaser does not have a PA Sales Tax Account ID, include a statement under Number 8 explaining why a number is not required).
4. Purchaser is a/an: _____ holding Sales Tax Exemption Number _____
5. Property or services will be used directly and predominately by purchaser performing a public utility service.
 PA Public Utility Commission PUC Number _____ and/or U.S. Department of Transportation MC/MX _____
6. Exempt wrapping supplies, Account ID _____ (If purchaser does not have a PA Sales Tax Account ID, include a statement under Number 8 explaining why a number is not required).
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8. Other _____
(Explain in detail. Additional space on reverse side).

Box #1: Limited Business Exemption



Manufacturing



Mining



Dairying



Processing



Farming



Shipbuilding



Timbering

Box #2: Government Entities



- Federal and state agencies
- Instrumentalities
- Political subdivisions
- Municipal authorities

Box #3: Goods & Services for Resale



- Retailers
 - Sales Tax Number = 8 digit issued by Department of Revenue
- Wholesalers
 - Wholesale Number = 8 digit number issued by Department of Revenue that usually begins with the digits “67” or “95”

NOTE: Must provide explanation in Box #8 if no number is available

Box #4: Qualifying exemption Number



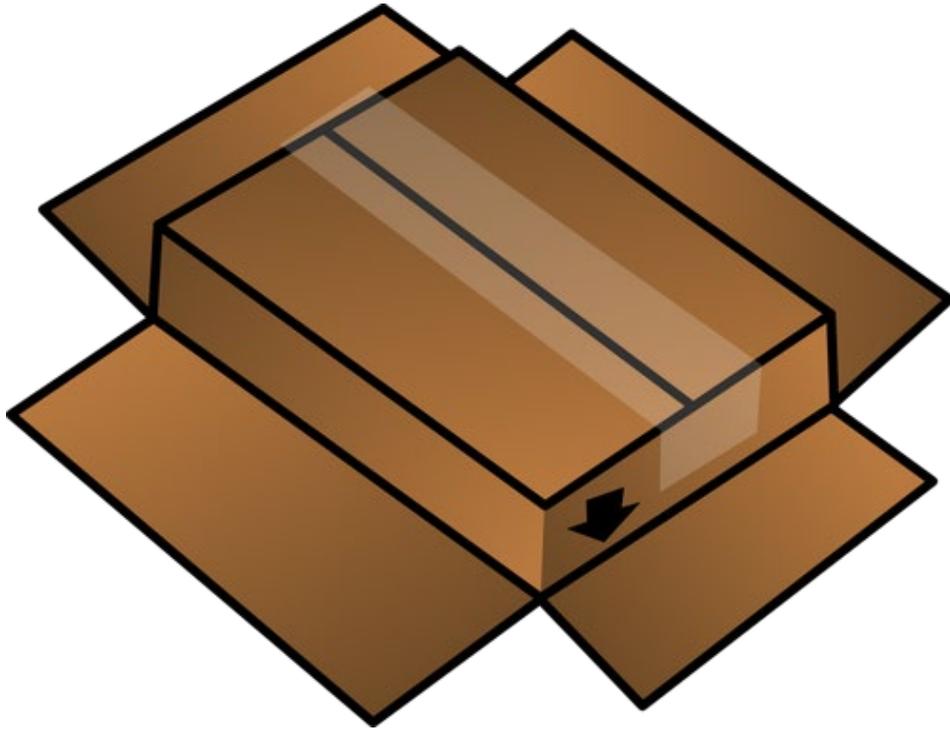
- Institution of Purely Public Charity
 - 8 digit number beginning with “75”
- School Districts
 - 8 digit number issued by DOR
- Direct Pay Permit Holder
 - 5 digit direct pay number
- Individual’s Holding Diplomatic IDs
 - Diplomatic tax exemption number listed on card issued by OFM
- Keystone Opportunity Zones or Strategic Development Zones
 - 8 digit number beginning with “72”
- Tourist Promotion Agency

Box #5: Public Utility Services



- **Carriers operating in interstate commerce or carrier who transports regulated commodities for hire in interstate commerce**
 - MC/MX number issued by the US Department of Transportation
- **Businesses that provide electricity, natural gas, telecommunications, water/waste water or transportation**
 - Public Utility Commission issued number

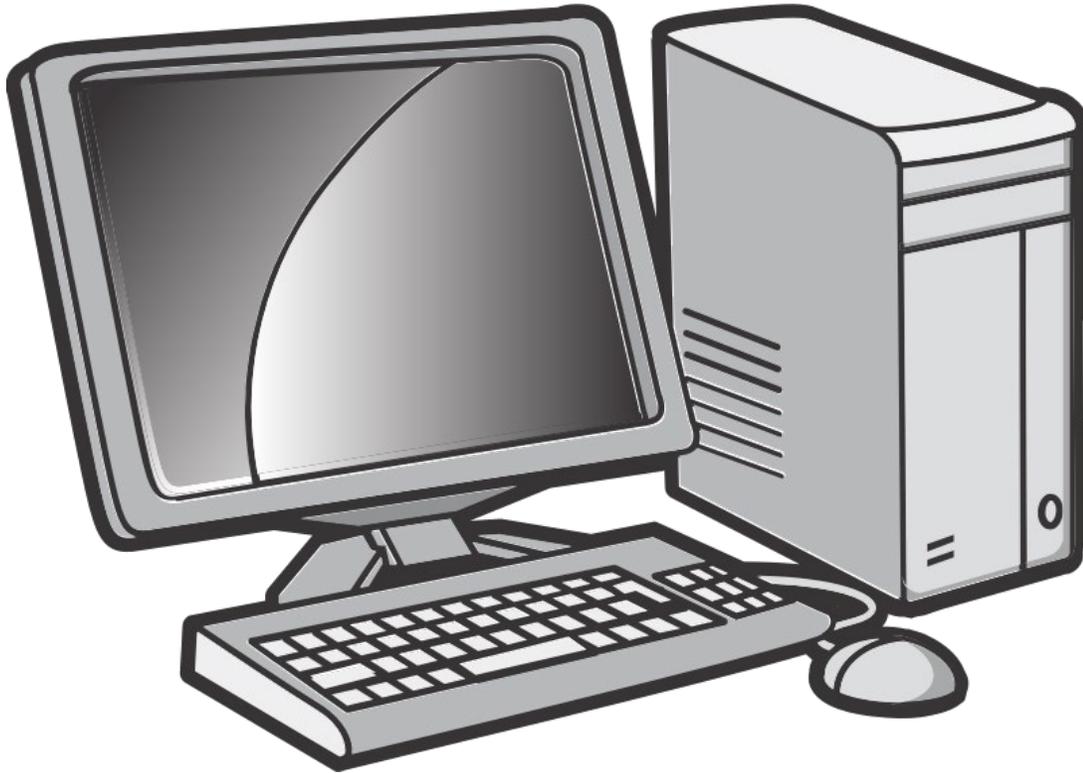
Box #6: Wrapping Supplies



Includes:

- Aluminum Foil
- Food Bags
- Plastic Wraps
- Tape
- Corrugated Boxes
- Shipping Labels
- Foam Peanuts
- Twine

Box #7: Canned Computer Software



- Must be directly utilized in conducting the business of banking.
- In addition, it must be purchased by a financial institution subject to the *Bank and Trust Company Shares Tax* or the *Mutual Thrift Institutions Tax*.

Box #8: Other



- Exemption does not fall under one of the other options listed.

Purchaser Information

Name of Purchaser or Lessee	Signature <i>Please sign after printing.</i>	EIN	Date
Street	City	State	ZIP Code

- Must provide name, address and EIN
- Signature required to confirm ownership
- Date required to prove certificate was in seller possession within mandatory 60 days.

Seller's Acceptance

“Good faith” means:



- certificate has been properly completed
- certificate shall be in the seller’s possession within 60 days from the date of the sale
- certificate does not contain information which is knowingly false
- property or service being purchased is consistent with the exemption claimed by the purchaser.

Verifying Exemption Numbers:

Sales, Use & Hotel Occupancy Tax Licenses and Certificates Current Monthly County Revenue

Licenses & Certificates

This dataset contains the list of sales tax licenses, exemption and wholesaler certificates as maintained by the Department of Revenue (DOR) that are active. For the purposes of this dataset, active status indicates vendors that currently have filing
[More](#)

Tags dor, license, certificate, revenue, exemption, and 2

The screenshot shows the Pennsylvania Public Utility Commission (PUC) website. The header includes the PUC logo and the text "PENNSYLVANIA PUBLIC UTILITY COMMISSION". There are social media icons for Facebook, Twitter, LinkedIn, and YouTube. A search bar is present with the text "Google: Custom Search" and a "Search for Documents" button. The navigation menu includes "CONSUMER INFO", "UTILITY & INDUSTRY", "FILING & RESOURCES", "ABOUT PUC", and "CONTACT US". The main content area is titled "Utility/Authority Search" and includes a warning: "Please note that this search returns docketed cases and consumer complaints filed on or before February 15, 2018. This is a temporary issue that we are aware of and are in the process of correcting. In the interim, the Search or New Case search can be used to retrieve". Below the warning is a search form with the following fields: "Search for Authorities by:", "Select an Authority (Service) Type AND/OR Authority Status (Active, Pending or Inactive):", "Authority/Service Types: (Required) [Select a Service Type]", and "Authority Status: (optional) [Select Authority Status]". There are "Search" and "Reset" buttons at the bottom of the form.

PA Sales Tax & Exemption Numbers:
data.pa.gov

PA PUC Numbers:
www.puc.state.pa.us

U.S. Department of Transportation Federal Motor Carrier Safety Administration Safety and Fitness Electronic Records (SAFER) System

Company Snapshot

The Company Snapshot is a concise electronic record of a company's identification, size, commodity information, and safety record, including the safety rating (if any), a roadside out-of-service inspection summary, and crash information. The Company Snapshot is available for all carriers.

Search Criteria

Users can search by DOT Number, MCMX Number or Company Name.

USDOT Number MCMX Number Name

Enter Value:

Search



SAFER Home | Feedback | Privacy Policy | USA.gov | Freedom of Information Act (FOIA) | Accessibility | OIG Hotline | Web Policies and Important Links | Plug-ins
Federal Motor Carrier Safety Administration
1200 New Jersey Avenue SE, Washington, DC 20590 • 1-800-852-5669 • TTY: 1-800-877-8338 • Field Office Contacts

MC/MX Number:
safer.fmcsa.dot.gov



START

PENNSYLVANIA EXEMPTION CERTIFICATE

- STATE AND LOCAL SALES AND USE TAX
 STATE 6% AND LOCAL 1% HOTEL OCCUPANCY TAX
 PUBLIC TRANSPORTATION ASSISTANCE TAXES AND FEES (PTA)
 VEHICLE RENTAL TAX (VRT)
 ADDITIONAL LOCAL, CITY, COUNTY HOTEL TAX *

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(Please Print or Type)
Read Instructions
On Reverse Carefully

THIS FORM MAY BE PHOTOCOPIED – VOID UNLESS COMPLETE INFORMATION IS SUPPLIED

CHECK ONE: PENNSYLVANIA TAX UNIT EXEMPTION CERTIFICATE (USE FOR ONE TRANSACTION)
 PENNSYLVANIA TAX BLANKET EXEMPTION CERTIFICATE (USE FOR MULTIPLE TRANSACTIONS)

Name of Seller, Vendor or Lessor

Street City State ZIP Code

NOTE: Do not use this form for claiming an exemption on the registration of a vehicle. To claim an exemption from tax for a motor vehicle, trailer, semi-trailer or tractor with the PA Department of Transportation, Bureau of Motor Vehicles, use one of the following forms:

FORM MV-1, Application for Certificate of Title (first-time registrations)

FORM MV-4ST, Vehicle Sales and Use Tax Return/Application for Registration (other registrations)

Property and services purchased or leased using this certificate are **exempt** from tax because: (Select the appropriate paragraph from the back of this form, check the corresponding block below and insert information requested).

1. Property or services will be used directly and predominately by purchaser in performing purchaser's operation of:
2. Purchaser is a/an: _____
3. Property will be resold under Account ID _____ (If purchaser does not have a PA Sales Tax Account ID, include a statement under Number 8 explaining why a number is not required).
4. Purchaser is a/an: _____ holding Sales Tax Exemption Number
5. Property or services will be used directly and predominately by purchaser performing a public utility service.
 PA Public Utility Commission PUC Number _____ and/or U.S. Department of Transportation MC/MX _____
6. Exempt wrapping supplies, Account ID _____ (If purchaser does not have a PA Sales Tax Account ID, include a statement under Number 8 explaining why a number is not required).
7. Canned computer software purchased by a financial institution subject to the Bank and Trust Company Shares Tax (Article VII) or the Mutual Thrift Institutions Tax (Article XV).
8. Other _____
 (Explain in detail. Additional space on reverse side).

I am authorized to execute this certificate and claim this exemption. Misuse of this certificate by seller, lessor, buyer, lessee or their representative is punishable by fine and imprisonment.

Name of Purchaser or Lessee Signature EIN Date
 Please sign after printing.

Street City State ZIP Code

1. ACCEPTANCE AND VALIDITY:

For this certificate to be valid, the seller/lessor shall exercise good faith in accepting this certificate, which includes: (1) the certificate shall be completed properly; (2) the certificate shall be in the seller/lessor's possession within 60 days from the date of sale/lease; (3) the certificate does not contain information which is knowingly false; and (4) the property or service is consistent with the exemption to which the customer is entitled. For more information, refer to Exemption Certificates, Title 61 PA Code §32.2. An invalid certificate may subject the seller/lessor to the tax.

2. REPRODUCTION OF FORM:

This form may be reproduced but shall contain the same information as appears on this form.

3. RETENTION:

The seller or lessor must retain this certificate for at least four years from the date of the exempt sale to which the certificate applies.

▲ IMPORTANT: DO NOT RETURN THIS FORM TO THE PA DEPARTMENT OF REVENUE.

4. NONPROFIT EXEMPT ORGANIZATIONS:

This form may be used in conjunction with form REV-1715, Exempt Organization Declaration of Sales Tax Exemption, when a purchase of \$200 or more is made by an organization which is registered with the PA Department of Revenue as an exempt organization. These organizations are assigned an exemption number, beginning with the two digits 75 (example: 75000000).

[Reset Entire Form](#)

[TOP OF PAGE](#)

[NEXT PAGE](#)

[PRINT](#)

Common Mistakes to Avoid:

- Incorrect claim type
- Incorrect exemption number
- Missing signature
- Missing date

UNIFORM SALES & USE TAX EXEMPTION/RESALE CERTIFICATE — MULTIJURISDICTION

The below-listed states have indicated that this certificate is acceptable as a resale/exemption certificate for sales and use tax, subject to the notes on pages 2-4. The issuer and the recipient have the responsibility to determine the proper use of this certificate under applicable laws in each state, as these may change from time to time.

Issued to Seller: _____

Address: _____

I certify that _____ is engaged as a registered
 Name of Firm (Buyer): _____ Wholesaler
 Address: _____ Retailer
 _____ Manufacturer
 _____ Seller (California)
 _____ Lessor (see notes on pages 2-4)
 _____ Other (Specify) _____

and is registered with the below-listed states and cities within which your firm would deliver purchases to us and that any such purchases are for wholesale, resale, or ingredients or components of a new product or service to be resold, leased, or rented in the normal course of business. We are in the business of wholesaling, retailing, manufacturing, leasing (renting) selling (California) the following:

Description of Business: _____

General description of tangible property or taxable services to be purchased from the Seller: _____

State	State Registration, Seller's Permit, or ID Number of Purchaser	State	State Registration, Seller's Permit, or ID Number of Purchaser
AL ¹		MO ¹⁶	
AR		NE ¹⁵	
AZ ²		NV	
CA ³		NJ	
CO ⁴		NM ^{4,17}	
CT ⁵		NC ¹⁸	
FL ⁶		ND	
GA ⁷		OH ¹⁹	
HI ⁸		OK ²⁰	
ID		PA ²¹	
IL ⁹		RI ²²	
IA		SC	
KS		SD ²³	
KY ¹⁰		TN	
ME ¹¹		TX ²⁴	
MD ¹²		UT	
MI ¹³		VT	
MN ¹⁴		WA ²⁵	
		WI ²⁶	

I further certify that if any property or service so purchased tax free is used or consumed as to make it subject to a Sales or Use Tax we will pay the tax due directly to the proper taxing authority when state law so provides or inform the Seller for added tax billing. This certificate shall be a part of each order that we may hereafter give to you, unless otherwise specified, and shall be valid until canceled by us in writing or revoked by thee city or state.

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature: _____
 (Owner, Partner, or Corporate Officer, or other authorized signer)

Title: _____
 Date: _____

Multistate Tax Commission (MTC):

- "Blanket" resale certificate
- No PA sales tax number needed
- Must be a properly filled out to satisfy requirements
- Seller may be unwilling to accept this certificate if you are not registered to collect sales tax in the state(s) where your customers are located

The background features a repeating pattern of various geometric shapes and symbols in shades of blue, purple, and grey. These include hexagons, circles, plus signs, minus signs, and dotted lines. The pattern is set against a light blue background with a white border around the central text box. The top and bottom edges of the slide are decorated with a dark blue and gold gradient.

Keeping Good Records

Maintaining an Exemption Certificate File:



- Must keep for 4 years
- Maintain in a way to easily match to sale
- Write purchaser's account number on the certificate
- Do not return to the Department of Revenue

The background features a repeating pattern of various geometric shapes including hexagons, circles, and lines in shades of blue and grey. A dark blue rectangular box with a white border is centered on the page, containing the text "Review: Accept or Reject?".

Review: Accept or Reject?



START

PENNSYLVANIA EXEMPTION CERTIFICATE

- STATE AND LOCAL SALES AND USE TAX
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- PUBLIC TRANSPORTATION ASSISTANCE TAXES AND FEES (PTA)
- VEHICLE RENTAL TAX (VRT)
- ADDITIONAL LOCAL, CITY, COUNTY HOTEL TAX *

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(Please Print or Type)
Read Instructions
On Reverse Carefully

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- CHECK ONE:** PENNSYLVANIA TAX UNIT EXEMPTION CERTIFICATE (USE FOR ONE TRANSACTION)
- PENNSYLVANIA TAX BLANKET EXEMPTION CERTIFICATE (USE FOR MULTIPLE TRANSACTIONS)

Name of Seller, Vendor or Lessor

Lovely Floral Shop

Street 16 Daisy Lane	City Anycity	State PA	ZIP Code 11111
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FORM MV-1, Application for Certificate of Title (first-time registrations)

FORM MV-4ST, Vehicle Sales and Use Tax Return/Application for Registration (other registrations)

Property and services purchased or leased using this certificate are exempt from tax because: (Select the appropriate paragraph from the back of this form, check the corresponding block below and insert information requested).

1. Property or services will be used directly and predominately by purchaser in performing purchaser's operation of: 75-111111
2. Purchaser is also: House of worship
3. Property will be resold under Account ID _____ (If purchaser does not have a PA Sales Tax Account ID, include a statement under Number 8 explaining why a number is not required).
4. Purchaser is also: _____ holding Sales Tax Exemption Number _____
5. Property or services will be used directly and predominately by purchaser performing a public utility service.
 PA Public Utility Commission PUC Number _____ and/or U.S. Department of Transportation MCMX _____
6. Exempt wrapping supplies, Account ID _____ (If purchaser does not have a PA Sales Tax Account ID, include a statement under Number 8 explaining why a number is not required).
7. Canned computer software purchased by a financial institution subject to the Bank and Trust Company Shares Tax (Article VII) or the Mutual Thrift Institutions Tax (Article XV).
8. Other _____
(Explain in detail. Additional space on reverse side).

I am authorized to execute this certificate and claim this exemption. Misuse of this certificate by seller, lessor, buyer, lessee or their representative is punishable by fine and imprisonment.

Name of Purchaser or Lessee David Moses	Signature <i>David Moses</i>	EIN _____	Date 04/01/2020
Street 6 Home Street	City Barn	State PA	ZIP Code 00001

1. ACCEPTANCE AND VALIDITY:

Business Supply Company

INVOICE

INVOICE #	DATE
691A	03/01/2020

BILL TO

David Moses
6 Home Street
Barn, PA 00000

Deliver to

City Church
10 Country Rd
Barn, PA 00000

DESCRIPTION	AMOUNT
Premium Carnation	\$250.00
Poppy Basket Spray	\$.00
	\$.00
<i>Note: Paid by personal check #44436</i>	
Thank you for your business!	TOTAL \$ \$250.00

If you have any questions about this invoice, please contact
[Name, Phone, email@address.com]



START

PENNSYLVANIA EXEMPTION CERTIFICATE

- STATE AND LOCAL SALES AND USE TAX
 STATE 6% AND LOCAL 1% HOTEL OCCUPANCY TAX
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 PENNSYLVANIA TAX BLANKET EXEMPTION CERTIFICATE (USE FOR MULTIPLE TRANSACTIONS)

Name of Seller, Vendor or Lessor

Basic Appliance Store

Street 55 Electric Avenue	City Anydty	State PA	ZIP Code 11111
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NOTE: Do not use this form for claiming an exemption on the registration of a vehicle. To claim an exemption from tax for a motor vehicle, trailer, semi-trailer or tractor with the PA Department of Transportation, Bureau of Motor Vehicles, use one of the following forms:

FORM MV-1, Application for Certificate of Title (first-time registrations)

FORM MV-4ST, Vehicle Sales and Use Tax Return/Application for Registration (other registrations)

Property and services purchased or leased using this certificate are exempt from tax because: (Select the appropriate paragraph from the back of this form, check the corresponding block below and insert information requested).

1. Property or services will be used directly and predominately by purchaser in performing purchaser's operation of _____
2. Purchaser is a/an: _____
3. Property will be resold under Account ID 00000000 (if purchaser does not have a PA Sales Tax Account ID, include a statement under Number 8 explaining why a number is not required).
4. Purchaser is a/an: _____ holding Sales Tax Exemption Number _____
5. Property or services will be used directly and predominately by purchaser performing a public utility service.
 PA Public Utility Commission PUC Number _____ and/or U.S. Department of Transportation MC/MDX _____
6. Exempt wrapping supplies, Account ID _____ (if purchaser does not have a PA Sales Tax Account ID, include a statement under Number 8 explaining why a number is not required).
7. Canned computer software purchased by a financial institution subject to the Bank and Trust Company Shares Tax (Article VII) or the Mutual Thrift Institutions Tax (Article XV).
8. Other _____
 (Explain in detail. Additional space on reverse side).

I am authorized to execute this certificate and claim this exemption. Misuse of this certificate by seller, lessor, buyer, lessee or their representative is punishable by fine and imprisonment.

Name of Purchaser or Lessee City Restaurant	Signature <i>Charlie Cook</i>	EIN 11-1111111	Date 04/01/2020
Street 1 Main Road	City Anytown	State PA	ZIP Code 00002

Basic Appliance Store

INVOICE

INVOICE #	DATE
77793	03/01/2020

BILL TO

City Restaurant
 6 Home Street
 Barn, PA 00000

Deliver to

Same

DESCRIPTION	AMOUNT
Electroland 1000 Smart TV	\$1850.00
PA Sales Tax	\$.00
Exemption certificate on file	
<i>Thank you for your business!</i>	TOTAL \$ \$1850.00

If you have any questions about this invoice, please contact
 [Name, Phone, email@address.com]



START

PENNSYLVANIA EXEMPTION CERTIFICATE

- STATE AND LOCAL SALES AND USE TAX
 STATE 6% AND LOCAL 1% HOTEL OCCUPANCY TAX
 PUBLIC TRANSPORTATION ASSISTANCE TAXES AND FEES (PTA)
 VEHICLE RENTAL TAX (VRT)
 ADDITIONAL LOCAL, CITY, COUNTY HOTEL TAX *

This form cannot be used to obtain a Sales Tax Account ID, PTA Account ID or Exempt Status.

(Please Print or Type)
Read Instructions On Reverse Carefully

THIS FORM MAY BE PHOTOCOPIED – VOID UNLESS COMPLETE INFORMATION IS SUPPLIED

CHECK ONE: PENNSYLVANIA TAX UNIT EXEMPTION CERTIFICATE (USE FOR ONE TRANSACTION)
 PENNSYLVANIA TAX BLANKET EXEMPTION CERTIFICATE (USE FOR MULTIPLE TRANSACTIONS)

Name of Seller, Vendor or Lessor

My Town Auto Service Center

Street 25 Ventura Highway	City Philadelphia	State PA	ZIP Code 11111
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FORM MV-1, Application for Certificate of Title (first-time registrations)

FORM MV-4ST, Vehicle Sales and Use Tax Return/Application for Registration (other registrations)

Property and services purchased or leased using this certificate are exempt from tax because: (Select the appropriate paragraph from the back of this form, check the corresponding block below and insert information requested).

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2. Purchaser is a/an: _____
3. Property will be resold under Account ID _____ (If purchaser does not have a PA Sales Tax Account ID, include a statement under Number 8 explaining why a number is not required).
4. Purchaser is a/an: _____ holding Sales Tax Exemption Number _____
5. Property or services will be used directly and predominately by purchaser performing a public utility service.
 PA Public Utility Commission PUC Number 00000000 and/or U.S. Department of Transportation MC/MX _____
6. Exempt wrapping supplies, Account ID _____ (If purchaser does not have a PA Sales Tax Account ID, include a statement under Number 8 explaining why a number is not required).
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8. Other _____
 (Explain in detail. Additional space on reverse side).

I am authorized to execute this certificate and claim this exemption. Misuse of this certificate by seller, lessor, buyer, lessee or their representative is punishable by fine and imprisonment.

Name of Purchaser or Lessee Neighborhood Trucker	Signature <i>Bill Smith</i>	EIN 11-1111111	Date 04/01/2020
Street 1 Main Road	City Anytown	State PA	ZIP Code 00002

My Town Auto Service

INVOICE

INVOICE #	DATE
22B311	03/01/2020

BILL TO

Neighborhood Trucker
 1 Main Road
 Anytown, PA 00000

Deliver to

DESCRIPTION	AMOUNT
Sales and Installation of 4 Starbright Headlights Chevy 12ft Box Truck VIN 23#####	\$2700.00
PA Sales Tax	\$.00
<i>Thank you for your business!</i>	TOTAL \$ \$2700.00

If you have any questions about this invoice, please contact
 [Name, Phone, email@address.com]

The background features a repeating pattern of various geometric shapes and symbols in shades of blue, purple, and grey. These include hexagons, circles, squares, and plus signs, some solid and some outlined. The pattern is set against a light blue background with a white grid. The top and bottom edges of the slide are decorated with a dark blue and a gold-colored wavy border.

Summary

- Exemption Certificate is used to validate nontaxed sales
- Exemption Certificate is accepted in good faith and can be denied by the seller at any time
- Seller must keep on file for 4 years
- Maintain in a way to easily match to sale
- Do not return to the Department of Revenue

The background features a repeating pattern of various geometric shapes and symbols in shades of blue, purple, and grey. These include hexagons, circles, squares, and plus signs, some solid and some outlined. The pattern is set against a light blue background with a white border at the top and bottom. A dark blue rectangular box with a white border is centered on the page.

Thank you!