

Certificates Required by State for Exemption or Tax Refund



State	Resale	Educational	Industrial Production	Government	Hospital	Agricultural
Alabama	State Issued Exemption or Uniform Sales & Use Tax Exemption Form	State Issued Exemption (STE-1)	State Issued Exemption (STE-1) or Uniform Sales & Use Tax Exemption Form	State Issued Exemption (STE-1)	State Issued Exemption (STE-1)	State Issued Exemption (EXC- 1)
Alaska	Local Issued Exemption Certificate	Local Issued Exemption Certificate	Local Issued Exemption Certificate	Local Issued Exemption Certificate	Local Issued Exemption Certificate	Local Issued Exemption Certificate
Arkansas	Form ST-391 or Streamlined Sales Tax Agreement or Uniform Sales & Use Tax Exemption Form Certificate of Exemption	TAXABLE	Form ST-391 or Streamlined Sales Tax Agreement Certificate of Exemption	Form ST-391 (Federal Only) or Streamlined Sales Tax Agreement Certificate of Exemption	Nonprofit Only – Form ST-391 or Streamlined Sales Tax Agreement Certificate of Exemption	Form ST-403 or Form ST-391 or Streamlined Sales Tax Agreement Certificate of Exemption
Arizona	Form AZ 5000A or Border States Uniform Sale for Resale Certificate or Uniform Sales & Use Tax Exemption Form	TAXABLE	Form AZ 5000	Form AZ 5000	Form AZ Form 5000HC & State Issued Letter	Form AZ 5000
California	Form CDTFA- 230 or Uniform Sales & Use Tax Exemption Form	TAXABLE	Form CDTFA-230-M – Partial Refund	Form CDTFA- 1614 (Federal Only)	TAXABLE	Form CDTFA-230-D – Partial Refund

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Colorado	Form DR0563 or Uniform Sales & Use Tax Exemption Form**	Form DR-1367 or Form DR- 0160 or Form DR-0563 or Form DR-5002 or CO Exemption Document	Form DR-1191 or Form DR-1192	Form DR-1367 or Form DR- 0160 or Form DR-0563 or Form DR-5002 or CO Exemption Document	Form DR-1367 or Form DR- 0160 or Form DR-0563 or Form DR-5002 or CO Exemption Document	Form DR-
Connecticut	Form CERT-134 or Uniform Sales & Use Tax Exemption Form	Form CERT- 134	Form CERT-100 or Form CERT-101 or Form CERT-108 (Partial) or Form CERT-109 (Partial)	Form CERT- 134	License from CT Department of Health & Form CERT-113 & IRS 501(c)3 letter	Farmer Tax Exemption Permit
Washington DC	OTR-368	FR-164	OTR-368	Certificate of Exemption	FR-164	TAXABLE
Delaware	No State Sales Tax	No State Sales Tax	No State Sales Tax	No State Sales Tax	No State Sales Tax	No State Sales Tax
Florida	DR-13 (Customer should have this Form which created by the state)	DR -14	DR-97	DR -14	DR -14	Agricultural Production Exemption Certificate
Georgia	ST-5 or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	ST-5 or Letter of Authorization from Department of Revenue or Streamlined Sales Tax Agreement Certificate of Exemption	ST-5 or Streamlined Sales Tax Agreement Certificate of Exemption	ST-5 or Streamlined Sales Tax Agreement Certificate of Exemption	ST-NH-2 or ST-5 or Streamlined Sales Tax Agreement Certificate of Exemption	GATE Card or Streamlined Sales Tax Agreement Certificate of Exemption

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Hawaii	G-17 or G-18 or G-19 or Uniform Sales & Use Tax Exemption Form	TAXABLE	G-17 or G-18 or G-19 or Uniform Sales & Use Tax Exemption Form	Hawaii Department of Revenue Issued Form (Federal Only)	TAXABLE	G-17 or Uniform Sales & Use Tax Exemption Form
Idaho	ST-101 or Uniform Sales & Use Tax Exemption Form	ST-101	ST-101	ST-101 or Uniform Sales & Use Tax Exemption Form	ST-101	ST-101
Illinois	CRT-61 or Uniform Sales & Use Tax Exemption Form	State Exemption Certificate or Uniform Sales & Use Tax Exemption Form	ST-587 or Uniform Sales & Use Tax Exemption Form	State Exemption Certificate or Uniform Sales & Use Tax Exemption Form	State Exemption Certificate or Uniform Sales & Use Tax Exemption Form	ST-587 or Uniform Sales & Use Tax Exemption Form
Indiana	Form ST-105 or Streamlined Sales Tax Agreement Certificate of Exemption	Form ST-105 or Streamlined Sales Tax Agreement Certificate of Exemption	Form ST-105 or Streamlined Sales Tax Agreement Certificate of Exemption	Form ST-105 or Streamlined Sales Tax Agreement Certificate of Exemption	Form ST-105 or Streamlined Sales Tax Agreement Certificate of Exemption	Form ST-105 or Streamlined Sales Tax Agreement Certificate of Exemption
Iowa	Form Iowa 31-014 Certificate or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	Form Iowa 31-014 or Streamlined Sales Tax Agreement Certificate of Exemption	Form Iowa 31-014 or Streamlined Sales Tax Agreement Certificate of Exemption	Form Iowa 31-014 or Streamlined Sales Tax Agreement Certificate of Exemption	Form Iowa 31-014 or Streamlined Sales Tax Agreement Certificate of Exemption	Form Iowa 31-014 or Streamlined Sales Tax Agreement Certificate of Exemption

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Kansas	Form ST-28A or Streamlined Sales Tax Agreement Certificate of Exemption	Form ST-28 or Form PR-78KS or Form PR-78ED or Streamlined Sales Tax Agreement Certificate of Exemption	Form ST-201 or Form ST-28C or Form ST-28D or Form ST-28M or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	Form ST-28 or Form ST-28G or Streamlined Sales Tax Agreement Certificate of Exemption	Form ST-28 or Form PR-78KS or Streamlined Sales Tax Agreement Certificate of Exemption	Form ST-28F or Form ST-28 or Streamlined Sales Tax Agreement Certificate of Exemption
Kentucky	Form 51A105 or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	Form 51A260 or Streamlined Sales Tax Agreement Certificate of Exemption	Form 51A105 or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	Form 51A260 or Streamlined Sales Tax Agreement Certificate of Exemption	Form 51A126 or Form 51A260 or Streamlined Sales Tax Agreement Certificate of Exemption	Form 51A158 or Form 51A260 or Form 51A159 or Streamlined Sales Tax Agreement Certificate of Exemption
Louisiana	Form R-1064 (Customer should have this Form which created by the state) or Form R-1079 (out of state)	Form R-1056 or Form R-1372	Form R-1071	Form R-1304 or Form R-1356 or Form R-1056	Form R-1056 or Form R-1041	Form R-1007 or Form R-1387 or Form R-1060 or Form R-1065 or Form R-1319
Maine	State Issued Resale Certificate	State Issued Exemption Certificate	Form ST-A-117	State Issued Exemption Certificate	State Issued Exemption Certificate	State Issued Form & Affidavit Form ST-A-103

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Maryland	Uniform Sales & Use Tax Exemption Form	Public – Form GOV-1 Private – Form NONGOV-1	MD Manufacturing Buying Statement	Form GOV-1	State – Form GOV-1 Private – Form NONGOV-1	Agricultural Exemption Certificate
Massachusetts	Form ST-4 or Out-of-State Purchaser Statement	State – Form ST-2 or Form ST-5 Nonprofit – Form ST-2 & Form ST-5	Form ST-12	Form ST-2 or Form ST-5	State – Form ST-2 or Form ST-5 Nonprofit – Form ST-2 & Form ST-5	Form ST-12
Michigan	Form 3372 or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	Form 3372 or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	Form 3372 or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	Form 3372 or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	Form 3372 or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	Form 3372 or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form
Minnesota	Form ST-3 or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	Form ST-3 or Streamlined Sales Tax Agreement Certificate of Exemption	Form ST-3 or Streamlined Sales Tax Agreement Certificate of Exemption	Form ST-3 or Streamlined Sales Tax Agreement Certificate of Exemption	Form ST-3 or Streamlined Sales Tax Agreement Certificate of Exemption	Form ST-3 or Streamlined Sales Tax Agreement Certificate of Exemption

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Mississippi	Mississippi Retail Sales Tax Permit or Mississippi Seller's Use Tax Permit	Mississippi Tax Exemption Letter	Sales and Use Tax Direct Pay Permit	Mississippi Tax Exemption Letter	Mississippi Tax Exemption Letter	Form 72-620-14
Missouri	Form 149 or Uniform Sales & Use Tax Exemption Form	Exemption from Missouri Sales & Use Tax on Purchases Letter	Form 149	Exemption from Missouri Sales & Use Tax on Purchases Letter	Exemption from Missouri Sales & Use Tax on Purchases Letter	Form 149
Montana	No State Sales Tax	No State Sales Tax	No State Sales Tax	No State Sales Tax	No State Sales Tax	No State Sales Tax
Nebraska	Form 13 or Streamlined Sales Tax Agreement Certificate of Exemption Streamlined or Uniform Sales & Use Tax Exemption Form	Form 13 or Streamlined Sales Tax Agreement Certificate of Exemption	Form 13 or Streamlined Sales Tax Agreement Certificate of Exemption	Form 13 or Streamlined Sales Tax Agreement Certificate of Exemption	Form 13 or Nebraska Exempt Organization Certificate or Streamlined Sales Tax Agreement Certificate of Exemption	Form 13 or Streamlined Sales Tax Agreement Certificate of Exemption
Nevada	Nevada Resale Certificate or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	NV Letter of Exemption or Streamlined Sales Tax Agreement Certificate of Exemption	Streamlined Sales Tax Agreement Certificate of Exemption	NV Letter of Exemption or Streamlined Sales Tax Agreement Certificate of Exemption	NV Letter of Exemption or Streamlined Sales Tax Agreement Certificate of Exemption	Affidavit of Purchaser of Farm Machinery and Equipment or Affidavit of Purchaser of Animal Feed and Certain Supplies or Streamlined Sales Tax Agreement Certificate of Exemption

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New Hampshire	No State Sales Tax	No State Sales Tax	No State Sales Tax	No State Sales Tax	No State Sales Tax	No State Sales Tax
New Jersey	Form ST-3 or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	Form ST-5	Form ST-4 or Streamlined Sales Tax Agreement Certificate of Exemption	Form ST-4 or Streamlined Sales Tax Agreement Certificate of Exemption	Public – Form ST-4 or Streamlined Sales Tax Agreement Certificate of Exemption Nonprofit – ST- 5	Form ST-7 or Streamlined Sales Tax Agreement Certificate of Exemption
New Mexico	Uniform Sales & Use Tax Exemption Form	Form NTTC Type 9	Form NTTC Type 2 or Form NTTC Type 11 or Form NTTC Type 12 or Border States Uniform Sale for Resale Certificate Exemption	Form NTTC Type 9	Form NTTC Type 9	Form NTTC Type 9
New York	Form ST-120	Form ST-119.1	Form ST-121	Letter From New York Department of Taxation	Form ST-119.1	Form ST-125
North Carolina	Certificate of Resale or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	Form E-595E or Streamlined Sales Tax Agreement Certificate of Exemption (State Schools Only)	Form E-595E or Streamlined Sales Tax Agreement Certificate of Exemption	Form E-595E or Streamlined Sales Tax Agreement Certificate of Exemption Form	Form E-595E or Streamlined Sales Tax Agreement Certificate of Exemption	Form E-595E or Streamlined Sales Tax Agreement Certificate of Exemption

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North Dakota	Certificate of Resale or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	North Dakota Certificate of Exempt Status or Streamlined Sales Tax Agreement Certificate of Exemption	Form SFN 21954 or Streamlined Sales Tax Agreement Certificate of Exemption	North Dakota Certificate of Exempt Status or Streamlined Sales Tax Agreement Certificate of Exemption	North Dakota Certificate of Exempt Status or Streamlined Sales Tax Agreement Certificate of Exemption	NOT EXEMPT
Ohio	Form STEC-U or Streamlined Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	Form STEC-B or Streamlined Streamlined Sales Tax Agreement Certificate of Exemption	Form STEC-B or Streamlined Streamlined Sales Tax Agreement Certificate of Exemption	Form STEC-B or Streamlined Streamlined Sales Tax Agreement Certificate of Exemption	Form STEC-B or Streamlined Streamlined Sales Tax Agreement Certificate of Exemption	Form STEC-B or Streamlined Streamlined Sales Tax Agreement Certificate of Exemption
Oklahoma	Commission Letter or OK Exempt Permit or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	Commission Letter or OK Exempt Permit or Streamlined Sales Tax Agreement Certificate of Exemption	Commission Letter or OK Exempt Permit or Streamlined Sales Tax Agreement Certificate of Exemption	Commission Letter or OK Exempt Permit or Streamlined Sales Tax Agreement Certificate of Exemption	Commission Letter or OK Exempt Permit or Streamlined Sales Tax Agreement Certificate of Exemption	Agricultural Exemption Permit Card

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Oregon	No State Sales Tax	No State Sales Tax	No State Sales Tax	No State Sales Tax	No State Sales Tax	No State Sales Tax
Pennsylvania	Form REV-1220 or Uniform Sales & Use Tax Exemption Form	Form REV- 1220	Form REV-1220	Form REV- 1220	Form REV-1220	Form REV-1220
Puerto Rico	No State Sales Tax	No State Sales Tax	No State Sales Tax	No State Sales Tax	No State Sales Tax	No State Sales Tax
Rhode Island	Division of Taxation Sales and Use Tax Resale Certificate or Division of Taxation Sales and Use Tax Wholesalers Certificate or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	Division of Taxation Sales and Use Tax Exempt Purchase Certification or Streamlined Sales Tax Agreement Certificate of Exemption	Form SU07-58 or Streamlined Sales Tax Agreement Certificate of Exemption	Division of Taxation Sales and Use Tax Exempt Purchase Certification or Streamlined Sales Tax Agreement Certificate of Exemption	Division of Taxation Sales and Use Tax Exempt Purchase Certification or Streamlined Sales Tax Agreement Certificate of Exemption	Division of Taxation Sales and Use Tax Exempt Purchase Certification or Streamlined Sales Tax Agreement Certificate of Exemption

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South Carolina	Form ST-8A or Uniform Sales & Use Tax Exemption Form	Form ST-8	Form ST-8 or Form ST-9 or Multi-jurisdiction	Form ST-8	Form ST-8	Form ST-8F
South Dakota	Form 2040 or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	Streamlined Sales Tax Agreement Certificate of Exemption	Streamlined Sales Tax Agreement Certificate of Exemption	Streamlined Sales Tax Agreement Certificate of Exemption	Streamlined Sales Tax Agreement Certificate of Exemption	Streamlined Sales Tax Agreement Certificate of Exemption
Tennessee	Tennessee DOR Blanket Certificate of Resale or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	Form RV- 1301301 or Tennessee DOR Sales and Use Tax Certificate of Exemption or Streamlined Sales Tax Agreement Certificate of Exemption	Manufacturing & Processing Industrial Machinery, Energy Fuels and Water Sales and Use Tax Certificate of Exemption or Streamlined Sales Tax Agreement Certificate of Exemption	Form RV- 1301301 or Streamlined Sales Tax Agreement Certificate of Exemption	Form RV- 1301301 or Tennessee DOR Sales and Use Tax Certificate of Exemption or Streamlined Sales Tax Agreement Certificate of Exemption	Tennessee DOR Agricultural Exemption Certificate or Streamlined Sales Tax Agreement Certificate of Exemption or Multi-jurisdiction
Texas	Texas Sales and Use Tax Resale Certificate or Border States Uniform Sale for Resale Certificate or Uniform Sales & Use Tax Exemption Form	Texas Sales and Use Tax Exemption Certificate	Texas Sales and Use Tax Exemption Certificate	Texas Sales and Use Tax Exemption Certificate	Texas Sales and Use Tax Exemption Certificate	Texas Agricultural Sales and Use Tax Exemption Certificate

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Utah	Form TC-721 or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	Form TC-721 or Form TC- 721G or Streamlined Sales Tax Agreement Certificate of Exemption	Form TC-721 or Streamlined Sales Tax Agreement Certificate of Exemption or Multi-jurisdiction	Form TC-721G or Streamlined Sales Tax Agreement Certificate of Exemption	Form TC-721 or Streamlined Sales Tax Agreement Certificate of Exemption	Form TC-721 or Streamlined Sales Tax Agreement Certificate of Exemption
Vermont	Form S-3 or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	Form S-3 or Streamlined Sales Tax Agreement Certificate of Exemption	Form S-3M or Streamlined Sales Tax Agreement Certificate of Exemption	Form S-3 or Streamlined Sales Tax Agreement Certificate of Exemption	Form S-3 or Streamlined Sales Tax Agreement Certificate of Exemption	Form S-3A or Form S-3W or Streamlined Sales Tax Agreement Certificate of Exemption
Virginia	Form ST-10 or Form ST-14 (Out-of-State)	Public - Form ST-12 Private – Virginia Department of Taxation Exemption Certificate	Form ST-11	Form ST-12	Virginia Department of Taxation Exemption Certificate – Nonprofit Exempt Entity Letter	Form ST-18
Washington	Reseller Permit or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	TAXABLE	Sales and Use Tax Exemption Certificate for Manufacturing Machinery & Equipment or Buyer's Retail Tax Exemption Certificate or Streamlined Sales Tax Agreement Certificate of Exemption	Buyer's Retail Tax Exemption Certificate or Streamlined Sales Tax Agreement Certificate of Exemption (Federal Only)	Sales Tax Exemption Certificate for Health Care Providers or Streamlined Sales Tax Agreement Certificate of Exemption	Farmer's Certificate for Wholesale Purchases and Sales Tax Exemptions or Streamlined Sales Tax Agreement Certificate of Exemption
West Virginia	Streamlined Sales Tax Agreement Certificate of Exemption	Streamlined Sales Tax Agreement Certificate of Exemption	Streamlined Sales Tax Agreement Certificate of Exemption	Streamlined Sales Tax Agreement Certificate of Exemption	Streamlined Sales Tax Agreement Certificate of Exemption	Streamlined Sales Tax Agreement Certificate of Exemption
Wisconsin	Form S-211 or Streamlined Sales Tax Agreement Certificate of Exemption or Uniform Sales & Use Tax Exemption Form	Form S-211 or Streamlined Sales Tax Agreement Certificate of Exemption	Form S-211 or Streamlined Sales Tax Agreement Certificate of Exemption	Form S-211 or Streamlined Sales Tax Agreement Certificate of Exemption	Form S-211 or Streamlined Sales Tax Agreement Certificate of Exemption	Form S-211 or Streamlined Sales Tax Agreement Certificate of Exemption
Wyoming	Streamlined Sales Tax Agreement Certificate of Exemption	Streamlined Sales Tax Agreement Certificate of Exemption	Streamlined Sales Tax Agreement Certificate of Exemption	Streamlined Sales Tax Agreement Certificate of Exemption	Streamlined Sales Tax Agreement Certificate of Exemption	Streamlined Sales Tax Agreement Certificate of Exemption

**Local exemptions for Colorado resellers are required to be provided for Centennial, Colorado Springs and Fort Collins jurisdictions.