

This document is to be completed by a purchaser when claiming exemption from sales/use/excise tax. Certificates are valid for up to three years.

Purchaser legal name: State University of Iowa

Seller legal name: _____

Doing business as: _____

Doing business as: _____

Address: 4L Jessup Hall

Address: _____

City: Iowa City State: IA ZIP: 52242

City: _____ State: _____ ZIP: _____

General nature of business: Education

Phone number: (319) 384-1497

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

Other

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

Other State owned educational institution.

Direct Pay Permit number required:

Permit: _____

Description of purchase (Include additional information if necessary):

As a state governmental agency, all purchases are exempt from Iowa sales tax per IA code 423.3(31).

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 purchaser: [Signature]

Title: Tax Manager

Date: 4/22/21

Seller: Keep this certificate in your files.

Purchaser: Keep a copy of this certificate for your records.

Do not send to the Iowa Department of Revenue