Streamlined Sales and Use Tax Agreement
Certificate of Exemption

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 would otherwise be due tax on this sale. The seller may be required to provide this exemption certificate (or data elements required on the form) to a state that would otherwise be due tax on this sale.

The purchaser will be held liable for any tax and interest, and possibly civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for an entity-based exemption on a sale made at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption.

1  [] Check if you are attaching the Multistate Supplemental form.
    [NC] If not, enter the two-letter postal abbreviation for the state under whose laws you are claiming exemption.

2  [] Check if this certificate is for a single purchase and enter the related invoice/purchase order #___________.

3  Please print

    Name of purchaser
    WESTERN CAROLINA UNIVERSITY
    Business address
    HFR ADMIN BLDG, HWY 107
    City
    CULLOWHEE
    State
    NC
    Zip code
    28723
    Purchaser's tax ID number
    400018
    State of issue
    County of issue
    [FEIN] Driver's license
    [Local] State issued ID number
    [State of issue] number
    Foreign diplomat number

    Name of seller from whom you are purchasing, leasing, or renting
    Seller's address
    City
    State
    Zip code

4  Type of business. Check the number that describes your business.
    01 Accommodation and food services
    02 Agricultural, forestry, fishing, and hunting
    03 Construction
    04 Finance and insurance
    05 Information, publishing, and communications
    06 Manufacturing
    07 Mining
    08 Real estate
    09 Rental and leasing
    10 Retail trade
    11 Transportation and warehousing
    12 Utilities
    13 Wholesale trade
    14 Business services
    15 Professional services
    16 Education and health-care services
    17 Nonprofit organization
    18 Government
    19 Not a business
    20 Other (explain) STATE AGENCY

5  Reason for exemption. Check the letter that identifies the reason for the exemption.
    [] A Federal government (department)
    B State government (name) NC
    C Tribal government (name)
    D Foreign diplomat #
    [] G Resale #
    H Agricultural production #
    I Industrial production/manufacturing #
    J Direct pay permit #
    K Direct mail #
    L Other (explain)

6  Sign here. I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.
    Signature of authorized purchaser  Print name here  Date
    Cindy Nicholson  Cindy Nicholson  12-12-16
    Title  Purchasing
    Director Purchasing