

Iowa Sales/Use/Excise Tax Exemption Certificate

<https://tax.iowa.gov>

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 Name _____

Seller Name MIDWEST ROOFING SUPPLY

Address _____

Address 5900 S. LAKE FOREST DRIVE STE 400

City _____ **State** _____ **ZIP** _____

City McKINNEY State TX ZIP 75070

General Nature of Business _____

Telephone Number _____

Purchaser is doing business as:

Purchaser is claiming exemption for the following reason:

Retailer
Sales/Use/Excise Tax Permit Number (if required) _____

Resale Leasing Processing

Retailer Car Dealer
Enter your DOT number _____

Qualifying Farm Machinery/Equipment

Qualifying Farm Replacement Parts

Governmental Agency (including public schools)

Qualifying Manufacturing Machinery/Equipment

Research and Development Equipment

Wholesaler Farmer Lessor

Pollution Control Equipment

Manufacturer Nonprofit Hospital

Recycling Equipment

Private Nonprofit Educational Institution

Qualifying Computer

Qualifying Residential Care Facility

Qualifying Replacement Parts/Supplies
(Manufacturing, R&D, Pollution Control, Recycling,
Computer)

Nonprofit Museum

Direct Pay (permit number required) _____

Other _____

Other _____

Description of Purchase (Attach additional information if necessary)

Under penalty of perjury, I swear or affirm that the information on this form is true and correct.

Signature of Purchaser _____

Title _____

Date _____

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.