



Arizona Form 5000

Transaction Privilege Tax Exemption Certificate

- Do not use Form 5000 to claim sale for resale. Use Form 5000A.
Do not use Form 5000 if you are a non-TPT licensed contractor. Use Form 5000M.

This Certificate is prescribed by the Department of Revenue pursuant to A.R.S. § 42-5009. The purpose of the Certificate is to document and establish a basis for state and city tax deductions or exemptions. It is to be filled out completely by the purchaser and furnished to the vendor at the time of the sale.

A. Purchaser's Name and Address: Name, Address, City, State, ZIP Code, Vendor's Name (ROOFLINE SUPPLY AND DELIVERY)
B. Check Applicable Box: Single Transaction Certificate, Period From Through

C. Choose one transaction type per Certificate: Transactions with a Business, Transactions with Native Americans & Native American Businesses, Transactions with a U.S. Government entity, Transaction with a Foreign Diplomat

D. Reason for Exemption: Check the box indicating one of the more common exemptions provided below, or use Box 14 or 15 to cite the appropriate authority for another exemption (deduction).

Your Name (as shown on page 1)	Arizona Transaction Privilege Tax License Number
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11. Electricity, natural gas or liquefied petroleum gas sold to a qualified manufacturing or smelting business. A manufacturing or smelting business that claims this exemption authorizes the release by the vendor of the information required to be provided to the Department of Revenue pursuant to A.R.S. §42-5063(C)(6). (Utilities classification only.)

12. Sale or lease of tangible personal property to affiliated Native Americans if the solicitation for sale, signing of the contract, delivery of the goods and payment for the goods all occur on the reservation. **NOTE:** The vendor shall retain adequate documentation to substantiate the transaction.

13. Foreign diplomat. **NOTE:** Limited to authorization on the U.S. Department of State Diplomatic Tax Exemption Card. The vendor shall retain a copy of the U.S. Department of State Diplomatic Tax Exemption Card and any other documentation issued by the U.S. Department of State. Motor vehicle purchases or leases must be pre-authorized by the Office of Foreign Missions ("OFM"). See "Vehicle Tax Exemption" at [www.state.gov/ofm/tax/](http://www.state.gov/ofm/tax/)

14.\*Other Deduction: Cite the Arizona Revised Statutes authority for the deduction. A.R.S. § \_\_\_\_\_  
Description: \_\_\_\_\_

15.\*Other Cities Deduction: Cite the Model City Tax Code authority for the deduction. M.C.T.C § \_\_\_\_\_  
Description: \_\_\_\_\_

\*Refer to [www.azdor.gov/TransactionPrivilegeTax\(TPT\)/RatesandDeductionCodes.aspx](http://www.azdor.gov/TransactionPrivilegeTax(TPT)/RatesandDeductionCodes.aspx) for a complete list of state and city exemptions (deductions) and the business classes (codes) under which the deductions apply.

**E. Describe the tangible personal property or service purchased or leased and its use below.  
(Use additional pages if needed.)**

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**F. Certification**

A vendor that has reason to believe that this Certificate is not accurate or complete will not be relieved of the burden of proving entitlement to the exemption. A vendor that accepts a Certificate in good faith will be relieved of the burden of proof and the purchaser may be required to establish the accuracy of the claimed exemption. If the purchaser cannot establish the accuracy and completeness of the information provided in the Certificate, the purchaser is liable for an amount equal to the transaction privilege tax, penalty and interest which the vendor would have been required to pay if the vendor had not accepted the Certificate. Misuse of this Certificate will subject the purchaser to payment of the A.R.S. § 42-5009 amount equal to any tax, penalty or interest. Willful misuse of this Certificate will subject the purchaser to criminal penalties of a felony pursuant to A.R.S. § 42-1127(B).

I, (print full name) \_\_\_\_\_, hereby certify that these transactions are exempt from Arizona transaction privilege tax and that the information on this Certificate is true, accurate and complete. Further, if purchasing or leasing as an agent or officer, I certify that I am authorized to execute this Certificate on behalf of the purchaser named above.

\_\_\_\_\_  
SIGNATURE OF PURCHASER

\_\_\_\_\_  
DATE

\_\_\_\_\_  
TITLE