



Arizona Form 5005

Contractor's Certificate Prime Contracting and MRRA

The purpose of this form is to provide a subcontractor with the validation required for prime contracting transaction privilege tax (TPT) exemption, and for exemption from liability for an amount equal to retail TPT on materials incorporated or fabricated into maintenance, repair, replacement or alteration (MRRA) projects. The form can be provided for a particular project, for a period of time, or until revoked. This certificate establishes liability for the prime contracting TPT and/or the amount equal to the retail TPT; therefore, it must be completed by the contractor assuming the liability. The asterisked (\*) items must be completed; otherwise, the certificate is not valid. The Department may disregard this certificate pursuant to ARS § 42-5008.01 or ARS § 42-5075.E if the certificate is incomplete or erroneous. If disregarded, the subcontractor accepting the certificate will have the burden of proving (pursuant to ARS § 42-5008.01 or ARS § 42-5075.D), that it is not liable for the prime contracting TPT and/or the amount equal to the retail TPT.

A. Contractor

Form section A: Contractor. Fields include: \* Name, \* TPT License #, \* Address, City, Town or Post Office, State, ZIP Code, AZ Contractor License Number, and Phone Number.

B. Subcontractor

Form section B: Subcontractor. Fields include: \* Name, \* TPT License # (if none, write "N/A - MRRA only"), \* Address, City, Town or Post Office, State, ZIP Code, AZ Contractor License Number, and Phone Number.

C\*. Type of Certificate (check one and provide requested information)

Form section C: Type of Certificate. Includes checkboxes for Single Project Certificate and Blanket Certificate, with fields for project description, period, and exceptions.

I hereby certify that I have authority to sign this Certificate on behalf of Contractor. I understand that by executing this Certificate, Contractor is licensed for TPT purposes and is assuming the prime contracting TPT liability and/or the amount equal to retail TPT liability applicable to the above referenced project(s).

Signature and Title fields: SIGNATURE, TITLE, PRINT NAME, DATE SIGNED.