

STATE OF HAWAII — DEPARTMENT OF TAXATION
**EXPORT EXEMPTION CERTIFICATE
FOR GENERAL EXCISE AND LIQUOR TAXES**

PART I — Information About the Manufacturer, Producer, Contractor, Service Provider, or Seller

Name	Type of Organization (e.g., Corporation, Partnership, Individual, etc.)
Address (number and street)	City, State, and Postal/ZIP Code
Hawaii Tax I.D. Number GE - - - - - - - - - -	Liquor Permit Number (if applicable)
Description of the manufacturer, producer, contractor, service provider, or seller's business	

PART II — Information About the Purchaser, Consumer, or User

Name	Type of Organization (e.g., Corporation, Partnership, Individual, etc.)
Address (number and street)	City, State, and Postal/ZIP Code

PART III — Tangible Personal Property/Contracting/Services/Liquor Included in Transaction

A. **Description** of tangible personal property/contracting/services/liquor

B. **Value** of tangible personal property/contracting/services/liquor or gross proceeds involved

**CERTIFICATION BY MANUFACTURER, PRODUCER, CONTRACTOR, SERVICE PROVIDER, OR
SELLER AND PURCHASER, CONSUMER, OR USER**

The undersigned manufacturer, producer, contractor, service provider, or seller (provider); and purchaser, consumer, or user hereby certify, pursuant to sections 231-36, 237-29.5, 237-29.53, or 244D-4.3, Hawaii Revised Statutes (HRS), relating to export exemption and certification:

- (1) that the information provided in Parts I, II, and III above are true and correct; and
- (2) that until this certificate is revoked by notice in writing by either of the parties who signed the certificate or the Department of Taxation, it shall apply to this order or contract of sale between the manufacturer, producer, contractor, service provider, or seller; and the purchaser, consumer, or user.

The provider certifies that he or she will remit the tax due on the sale of the tangible personal property/contracting/services/liquor, as imposed by Chapters 237 and 244D, HRS, to the Department of Taxation if:

- (1) the place of delivery of the property or liquor for which the export exemption was claimed is not outside the State;
- (2) the property or liquor was not shipped or transmitted by the provider to the purchaser at a place of delivery outside the State; or
- (3) the contracting or services was not resold, consumed, or used outside the State.

Manufacturer, producer, contractor, service provider, or seller signature

Purchaser, consumer, or user signature

Print name of signatory

Print name of signatory

Title

Date

Title

Date

Provider should retain this certificate for the provider's files. DO NOT send to the Department of Taxation.