

# TEXAS SALES AND USE TAX EXEMPTION CERTIFICATION

Name of Retailer	<b>INVOICE NO.</b>  _____
Address (Street and number, P.O. Box or Route Number)	
City, State, ZIP Code	

Name of Purchaser	Driver's License Number and State, if items are purchased with cash
Address (Street and number, P.O. Box or Route Number)	
City, State, ZIP Code	Phone (Area Code and Number)
Ag/Timber Number	Name of Person to whom number is registered, if different than purchaser

I am claiming this exemption for the following reason (check one):

- Purchaser is a Federal, Texas or local governmental entity, or public school as described in Texas Tax Code Section 151.309 (identify entity and project below)
- Purchaser is an exempt organization under Texas Tax Code Section 151.310 (identify entity and project below)  
On the line below identify the governmental or exempt entity and project as required under Comptroller Rule 3.291(C)(5)

- | Entity  | Project |
|---|---------|
| <input type="checkbox"/> Farmer or Rancher: Materials are to be used <b>EXCLUSIVELY</b> on a farm or ranch in the production of livestock or agriculture products or for a facility specifically designed for fungible commodity product storage. Any personal or non-agricultural use disqualifies the purchase from exemption. <ul style="list-style-type: none"> <li><input type="checkbox"/> Materials will be used to construct or repair an automated laying house, farrowing house, greenhouse or a building or structure that is essentially an item of equipment or machinery necessary for agricultural production if it is specifically designed for such use and cannot be economically used for any other purpose.</li> <li><input type="checkbox"/> Materials will be used to construct or repair fences, pens, gates, cattleguards, and/or chutes used in connection with raising livestock or production of agricultural products.</li> <li><input type="checkbox"/> Materials will be used to construct or repair storage facilities specifically designed for and that can be used only to store bulk fungible commodities regardless of whether the facilities are of a portable or fixed nature.</li> </ul> |         |

I, the purchaser named above, claim an exemption from payment of sales and use taxes for the purchase of taxable items shown on the attached invoice.

I understand that I will be liable for payment of sales or use taxes which may become due for failure to comply with the provisions of the Tax Code: Limited Sales, Excise, and Use Tax Act; Municipal Sales and Use Tax Act; Sales and Use Taxes for Special Purpose Taxing Authorities; County Sales and Use Tax Act; County Health Services Sales and Use Tax; The Texas Health and Safety Code; Special Provisions Relating to Hospital Districts, Emergency Services Districts, and Emergency Services Districts in counties with a population of 125,000 or less.

I understand that I am required to keep records to verify eligibility for the exemption(s) and that I will be required to pay sales or use tax on purchases that do not qualify for the exemption(s), in addition to any applicable interest and penalties.

I understand that it is a criminal offense to issue an exemption certificate to the seller for taxable items that I know will be sued in a manner that does not qualify for the exemptions found in Tax Code Sec. 151.316. The offense may range from a Class C misdemeanor to a felony of the second degree.

<b>Sign Here</b> ►	Purchaser's Name (Print or Type)	Date
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