

SALES TAX RESALE OR EXEMPTION CERTIFICATE

Seller's Name Territorial Supplies, Inc.			Buyer's Name		
Address PO Box 474 <i>Fax 208-253-0085</i>			Address		
City Council	State ID	Zip Code 83612	City	State	Zip Code

1. Buying for Resale. I will sell, rent or lease the goods I am buying in the regular course of my business.

a. Primary nature of business _____ Type of Products sold/leased/rented _____

b. Check the block that applies: Wholesale only, no retail sales
 Out-of-state retailer, no Idaho sales
 Idaho registered retailer, seller's permit number _____ (required - see instructions)

2. Producer Exemptions. I will put the goods purchased to an exempt use in the business indicated below.
 Check the block that applies and complete the required information.

Logging Exemption
 Broadcasting Exemption
 Publishing Free Newspapers
 Production Exemption

List the products you produce: _____

Check one: Farming Ranching Manufacturing Processing Fabricating Mining

3. Exempt Buyer. All purchases are exempt. Check the block that applies.

Nonprofit Hospital Nonprofit School Nonprofit Canal Company American Red Cross
 Federal Land Bank Qualifying Health Organization State/Federal Credit Union Federal Government
 Amtrak Forest Protective Association Idaho Government Entity Idaho Foodbank Warehouse, Inc.
 American Indian Tribe Center for Independent Living

4. Contractor Exemptions. This exemption claim applies to the following invoice, purchase order, or job number.

a. Invoice, Purchase Order or Job Number to which this claim applies _____

b. City and State where job is located _____

c. Project owner name _____

d. This exempt project is: (check appropriate box)

In a nontaxing state. (Only materials that become part of the real property qualify.)
 An agricultural irrigation project.
 For production equipment owned by a producer who qualifies for the production exemption.

5. Other Exempt Goods and Buyers.

Aircraft used to transport passengers or freight for hire Heating fuel and other utilities
 Aircraft purchased by nonresident for out-of-state use Church buying goods for foodbank or to sell meals to members
 Pollution control equipment required by law Food banks and soup kitchens buying food or food service goods
 Research and development goods for use at INEEL American Indian buyer holding Tribal I.D. No. _____. The goods must be delivered within the boundaries of the reservation.
 Qualifying medical items to be administered/distributed by a licensed practitioner Snow making or grooming equipment, or aerial tramway component
 Other goods or entity exempt by law under the following statute _____ (required - see instructions)

Buyer: Read and sign. I certify that all statements I have made on this form are true and correct to the best of my knowledge. I understand that falsification of this certificate for the purpose of evading payment of tax is a misdemeanor. Other penalties may also apply.

Buyer's Signature	Title	Date
-------------------	-------	------

Attention Seller: Each of the exemptions a customer may claim on this form has special rules (see instructions on back). It is your responsibility to learn the rules and charge tax to any customers and on any goods that do not qualify for a claimed exemption and are taxable as a matter of law.

* This form may be reproduced. * This form is valid only if all information is complete.
 * The seller may retain this form. * See instructions on back.