

BUREAU OF BUSINESS TRUST FUND TAXES PO BOX 280901 HARRISBURG, PA 17128-0901

# PENNSYLVANIA EXEMPTION CERTIFICATE

## **CHECK ONE:**

☐ STATE OR LOCAL SALES AND USE TAX
☐ STATE OR LOCAL HOTEL OCCUPANCY TAX

☐ PUBLIC TRANSPORTATION ASSISTANCE TAXES AND FEES (PTA)

☐ VEHICLE RENTAL TAX (VRT)

(Please Print or Type)

This form cannot be used to obtain a Sales Tax License Number, PTA License Number or Exempt Status.

Read Instructions On Reverse Carefully

THIS	FORM MAY BE PHOT	OCOPIED – VOID UNLESS COMPLETE I	NFORMATION	S SUPPLIED
CHECK ON		UNIT EXEMPTION CERTIFICATE (USE FOR ONE TRANSA BLANKET EXEMPTION CERTIFICATE (USE FOR MULTIPI	•	
Name of Sell	er, Vendor, or Lessor			
Street		City	State	ZIP Code
NOTE: Do no or tractor with	t use this form for claiming an exer the PA Department of Transportat	mption on the registration of a vehicle. To claim an exemption on, Bureau of Motor Vehicles, use one of the following forms	n from tax for a motor v	vehicle, trailer, semi-trailer
F	ORM MV-1 Application for Certification	ate of Title (first time registrations)		
FORM MV-4ST Vehicle Sales and Use Tax Return/Application for Registration (other registrations)				
	services purchased or leased usin responding block below and insert	g this certificate <b>are exempt</b> from tax because: (Select the a information requested.)	appropriate paragraph	from the back of this form,
1. Property or services will be used directly and predominately by purchaser in performing purchaser's operation of:				
□ 2.	Purchaser is a/an:			
<b>K</b> 3.	Property will be resold under License Number			
☐ 4.	Purchaser is a/an:	holding Exem	ption Number	
	Property or services will be used directly and predominately by purchaser performing a public utility service.  PA Public Utility Commission PUC Number and/or US Department of Transportation MC/MX			
☐ 6.	Exempt wrapping supplies, License Number (If purchaser does not have a PA Sales Tax License Number, include a statement under Number 7 explaining why a number is not required.)			
<b>X</b> 7.	Other FOR RESALE TO THE FEDERAL GOVERNMENT FOR FEDERAL CONTRACTS			
	(Explain in detail. Additional space	e on reverse side.)		
	ed to execute this Certificate and cl	aim this exemption. Misuse of this Certificate by seller, lesson	or, buyer, lessee, or the	ir representative is
	chaser or Lessee	Signature	EIN	Date
Kampi Co	emponents Co., Inc.	Nearthy Walker	23-2427729	
Street		City	State	ZIP Code
88 Canal Road		Fairless Hills	PA	19067

#### 1. ACCEPTANCE AND VALIDITY:

For this certificate to be valid, the seller/lessor shall exercise good faith in accepting this certificate, which includes: (1) the certificate shall be completed properly; (2) the certificate shall be in the seller/lessor's possession within 60 days from the date of sale/lease; (3) the certificate does not contain information which is knowingly false; and (4) the property or service is consistent with the exemption to which the customer is entitled. For more information, refer to Exemption Certificates, Title 61 PA Code §32.2. An invalid certificate may subject the seller/lessor to the tax.

## 2. REPRODUCTION OF FORM:

This form may be reproduced but shall contain the same information as appears on this form.

#### 3 RETENTION

The seller or lessor must retain this certificate for at least four years from the date of the exempt sale to which the certificate applies.

DO NOT RETURN THIS FORM TO THE PA DEPARTMENT OF REVENUE.

### 4. EXEMPT ORGANIZATIONS:

This form may be used in conjunction with form REV-1715, Exempt Organization Declaration of Sales Tax Exemption, when a purchase of \$200 or more is made by an organization which is registered with the PA Department of Revenue as an exempt organization. These organizations are assigned an exemption number, beginning with the two digits 75 (example: 75-00000-0).