

ST 101

ST00621
8-21-97

Idaho State Tax Commission
SALES TAX RESALE OR EXEMPTION CERTIFICATE

Seller's Name		Buyer's Name	
Address		TATES RENTS, INC.	
City	State	Zip Code	City
	BOISE	83707-1338	ID
Address	PO BOX 7338		
City	BOISE	State	ID
Zip Code	83707-1338		

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 EQPT. RENTAL Type of Products sold/leased/rented HOMEOWNER & CONSTRUCTION
- 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 329357-S (required - see instructions)

2. **Producer Exemptions.** I will put the goods purchased to an exempt use in the business indicated below.

- 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 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 became 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
	AR	1-1-06

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.