

# Certificate of Exemption

This is a multistate form. Not all states allow all exemptions listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that would otherwise be due tax on this sale. The seller may be required to provide this exemption certificate (or the date elements required on the form) to a state that would otherwise be due tax on this sale.

The purchaser will be held liable for any tax and interest, and possibly civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for any entity-based exemption on a sale made at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption.

1.  Check if you are attaching the Multistate Supplemental form.  
 **WV** If not, enter the two-letter postal abbreviation for the state under whose laws you are claiming exemption.
2.  Check if this certificate is for a single purchase and enter the related invoice/purchase order # \_\_\_\_\_.

3. **Please print**

Name of purchaser  
**Marshall County Schools**

Business Address	City	State	Zip Code
<b>P.O. Box 578, 214 Middle Grave Creek Road, Moundsville</b>	<b>WV</b>	<b>WV</b>	<b>26041</b>

Purchaser's Tax ID Number	State of Issue	Country of Issue
<b>1047-9135</b>	<b>West Virginia</b>	<b>USA</b>

If no Tax ID Number | FEIN | Driver's License Number/State Issued ID Number | Foreign diplomat number  
 Enter one of the | | | |

Following: **556000350-001** | State of Issue: | Number |

Name of seller from whom you are purchasing, leasing or renting \_\_\_\_\_

Seller's Address	City	State	Zip Code

- |   |  |
|---|--|
| 01 Accommodation and food services            | 11 Transportation and warehousing              |
| 02 Agricultural, forestry, fishing, hunting   | 12 Utilities                                   |
| 03 Construction                               | 13 Wholesale trade                             |
| 04 Finance and insurance                      | 14 Business services                           |
| 05 Information, publishing and communications | 15 Professional services                       |
| 06 Manufacturing                              | 16 Education and health-care services          |
| 07 Mining                                     | 17 Nonprofit organization                      |
| 08 Real Estate                                | 18 Government                                  |
| 09 Rental and leasing                         | 19 Not a business                              |
| 10 Retail trade                               | 20 Other (explain) <u>PUBLIC SCHOOL SYSTEM</u> |

5. **Reason for exemption.** Circle the letter that identifies the reason for the exemption.
- |   |  |
|---|--|
| A. Federal government (department) _____  | H. Agricultural production # _____             |
| B. State or local government (name) <b>Under Jurisdiction of the WV. Dept. of Education</b> | I. Industrial production/manufacturing # _____ |
| C. Tribal government (name) _____   | J. Direct pay permit # _____                   |
| D. Foreign diplomat # _____   | K. Direct mail # _____                         |
| E. Charitable organization # _____  | L. Other (explain) _____                       |
| F. Religious or educational organization # _____  |  |
| G. Resale # _____   |  |

6. **Sign here.** I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

Print Name Here	Title	Date
Signature of Authorized Purchaser <u>Shelby Haines</u>	<b>Dr. Shelby Haines</b>	<b>Superintendent</b>

# Certificate of Exemption Multistate Supplemental

Name of Purchaser \_\_\_\_\_

STATE	Reason for Exemption	Identification Number (If Required)
AR*	_____	_____
IA	_____	_____
IN	_____	_____
KS	_____	_____
KY	_____	_____
MI	_____	_____
MN	_____	_____
NC	_____	_____
ND	_____	_____
NE	_____	_____
NJ	_____	_____
NV	_____	_____
OH	_____	_____
OK	_____	_____
RI	_____	_____
SD	_____	_____
TN*	_____	_____
UT	_____	_____
VT	_____	_____
WV	<b>Public School System</b>	<b>1047-9135</b>
WY	_____	_____

*SSUTA Direct Mail provisions are not in effect for Arkansas and Tennessee.*

The following nonmember states will accept this certificate for exemption claims that are valid in their respective state. SSUTA Direct Mail provisions do not apply in these states.

XX	_____	_____
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