

# South Dakota Streamlined Sales Tax Agreement Certificate of Exemption

## Warning to purchaser:

This is a multi-state 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 is due tax on this sale. The state that is due tax on this sale may be notified that you claimed exemption from sales tax.

The purchaser will be held liable for any tax and interest, and possible civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption.

1.  Check if you are attaching the Multistate Supplemental form.

**SD**  If not, enter the two-letter abbreviation for the state under whose laws you are claiming exemption.

2.  Check if this certificate is for a Single Purchase Certificate. Invoice/purchase order # \_\_\_\_\_.

3. **Print or type**

A. Name of purchaser City of Fort Pierre			
B. Business address	City	State	Zip code
PO BOX 700	Fort Pierre	SD	57532
C. Purchaser's tax ID number	State of Issue	County of Issue	
1018-1021-ST	SD		
D. If no tax ID number, enter FEIN 46-6000160			
E. If no ID number or FEIN, enter Driver's License Number/State Issued ID number			state of issue
F. Foreign diplomat number			
G. Name of seller from whom you are purchasing, leasing or renting ----			
H. Seller's address	City	State	Zip code
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4. **Purchaser's Type of business.** Check the number that best describes your business.

**Check type of business**

<input type="checkbox"/> 01 Accommodation and food services	<input type="checkbox"/> 11 Transportation and warehousing
<input type="checkbox"/> 02 Agriculture, forestry, fishing, hunting	<input type="checkbox"/> 12 Utilities
<input type="checkbox"/> 03 Construction	<input type="checkbox"/> 13 Wholesale trade
<input type="checkbox"/> 04 Finance and insurance	<input type="checkbox"/> 14 Business services
<input type="checkbox"/> 05 Information, publishing and communications	<input type="checkbox"/> 15 Professional services
<input type="checkbox"/> 06 Manufacturing	<input type="checkbox"/> 16 Education and health-care services
<input type="checkbox"/> 07 Mining	<input type="checkbox"/> 17 Nonprofit organization
<input type="checkbox"/> 08 Real estate	<input type="checkbox"/> 18 Government
<input type="checkbox"/> 09 Rental and leasing	<input type="checkbox"/> 19 Not a business
<input type="checkbox"/> 10 Retail trade	<input type="checkbox"/> 20 Other (Explain) _____

5. **Reason for exemption.** Check the letter that identifies the reason for the exemption.

**Check reason for exemption**

A <input type="checkbox"/> Federal government (Department) _____	H <input type="checkbox"/> Agricultural
B <input checked="" type="checkbox"/> State or local government (Agency) <u>Fort Pierre</u>	I <input type="checkbox"/> Industrial production/manufacturing <u>Does not apply in SD</u>
C <input type="checkbox"/> Tribal government	J <input type="checkbox"/> Direct pay permit
D <input type="checkbox"/> Foreign diplomat	K <input type="checkbox"/> Direct mail
E <input type="checkbox"/> Charitable organization	L <input type="checkbox"/> Other (Explain) _____
F <input type="checkbox"/> Religious or educational organization	
G <input type="checkbox"/> Resale	

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

Signature of authorized purchaser	Print name here	Title	Date
	Roxanne Heezen	Finance Officer	

# South Dakota Streamlined Sales and Use Tax Agreement

## 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	_____	_____
SD	Municipal Government	1018-1021-ST
TN*	_____	_____
UT	_____	_____
WV	_____	_____
WY	_____	_____

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

A seller doing business in a state that is not a member of the Streamlined Agreement must obtain documentation to support exempt transactions as required by that state.