

NORTH CAROLINA TAX EXEMPT FORM

NC DEPARTMENT OF REVENUE – SALES AND USE TAX DIVISION

This certificate exempts the holder from payment of North Carolina Sales and Use Tax on purchases of tangible personal property or services for the purpose(s) indicated below.

DO NOT USE THIS FORM FOR MOTOR VEHICLE PURCHASES.

1. PURCHASER INFORMATION

Business / Organization Name: _____

DBA (If Applicable): _____

Address: _____

City: _____ State: **NC** Zip Code: _____

Phone Number: _____ Email: _____

NC Sales & Use Tax ID Number (If Applicable): _____

Federal Tax ID Number (If Applicable): _____

2. REASON FOR EXEMPTION (Check all that apply)

- | | |
|----------------------------------------------------------------------|---------------------------------------------------|
| <input type="checkbox"/> Federal Government | <input type="checkbox"/> Religious Organization |
| <input type="checkbox"/> State of North Carolina Government | <input type="checkbox"/> Educational Organization |
| <input type="checkbox"/> County Government | <input type="checkbox"/> Charitable Organization |
| <input type="checkbox"/> City / Municipal Government | <input type="checkbox"/> Farm (Agriculture) |
| <input type="checkbox"/> Other Governmental Unit | <input type="checkbox"/> Resale (For Resale Only) |
| <input type="checkbox"/> Nonprofit Organization (Attach Certificate) | <input type="checkbox"/> Other (Explain Below) |

If "Other" is checked, please explain: _____

3. CERTIFICATION

I certify that, to the best of my knowledge, the tangible personal property or services purchased or leased will be used for the purpose indicated above and that I am claiming this exemption under the North Carolina Sales and Use Tax Law.

Authorized Signature: _____ Title: _____

Printed Name: _____ Date: _____

4. SELLER / VENDOR INFORMATION (To be completed by seller)

Seller / Vendor Name: _____ Date of Sale: _____

Seller / Vendor Address: _____

City: _____ State: **NC** Zip Code: _____

TO THE SELLER / VENDOR:

If you have any reason to believe that this certificate is not valid, you must collect the tax.

This certificate should be retained in your records.