

ST 101

ST00821  
8-21-02

Idaho State Tax Commission

SALES TAX RESALE OR EXEMPTION CERTIFICATE

Seller's Name			Buyer's Name <b>ST. JOSEPH'S SCHOOL</b>		
Address			Address <b>825 W. FORT STREET</b>		
City	State	Zip Code	City <b>BOISE, ID</b>	State <b>83702</b>	Zip Code

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 \_\_\_\_\_ Describe products sold/leased/rented \_\_\_\_\_
- b. Check the block that applies:
- Idaho registered retailer, seller's permit number \_\_\_\_\_ (required - see instructions)
  - Wholesale only, no retail sales
  - Out-of-state retailer, no Idaho business presence

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

Check the block that applies and complete the required information.

- Logging Exemption
  - Broadcasting Exemption
  - Publishing Free Newspapers
  - Production Exemption - check one:  Farming  Ranching  Manufacturing  Processing  Fabricating  Mining
- List the products you produce: \_\_\_\_\_

3. Exempt Buyer. All purchases are exempt. Check the block that applies.

- American Indian Tribe
- American Red Cross
- Amtrak
- Center for Independent Living
- Emergency Medical Service Agency
- Federal Government
- Forest Protective Association
- Idaho Community Action Agency
- Idaho Foodbank Warehouse, Inc.
- Idaho Government Entity
- Nonprofit Canal Company
- Nonprofit Hospital
- Nonprofit School
- Senior Citizen Center
- State/Federal Credit Union
- Qualifying Health Organization
- Volunteer Fire Department

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 become 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 (see instructions).

- Aircraft used to transport passengers or freight for hire
- Aircraft purchased by nonresident for out-of-state use
- American Indian buyer holding Tribal I.D. No. \_\_\_\_\_, The goods must be delivered within the boundaries of the reservation.
- Church buying goods for food bank or to sell meals to members
- Food bank or soup kitchen buying food or food service goods
- Heating fuel and other utilities
- Livestock sold at a public livestock market
- Other goods or entity exempt by law under the following statute \_\_\_\_\_ (required - see instructions)
- Pollution control equipment required by law
- Qualifying medical items to be administered/distributed by a licensed practitioner
- Research and development goods for use at INEEL
- Snow making or grooming equipment, or aerial tramway component

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 <i>Prudence J. J.</i>	Title <i>Business Manager</i>
Buyer's Federal EIN or Driver's License No. and State of Issue <i>82-0200748</i>	Date

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. You may accept this certificate from the buyer prior to the time of sale, at the time of sale, or at any reasonable time after the sale to document the exemption claim.

- \* This form may be reproduced.
- \* The seller must retain this form.
- \* This form is valid only if all information is complete.
- \* See instructions on back.