## Streamlined Sales and Use Tax Agreement

## **Certificate of Exemption**

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 would otherwise be due tax on this sale. The seller may be required to provide this exemption certificate (or the data 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 an 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.

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X Check if you are attaching the Multi-state Supplemental form.

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 #\_\_\_\_\_

## Please print 3.

Name of purchaser Joh	nsonDanforth, I	nc. DBA: JohnsonDanforth & Assoc	iates	
Business Address 2200 1	N. Rodney Parha	m Rd.   Suite 210 City Little Rock	State	AR Zip Code 72212
Purchaser's Tax ID Number	ſ	State of Issue	Country of	Issue
If no Tax ID Number	FEIN	Driver's License Number/State Issued ID Number		Foreign diplomat number
Enter one of the following:	01-0558523	State of Issue: Number		
Name of seller from whom	you are purchasing, le	easing or renting		
Seller's address		City	State	Zip code

## **4.** Type of business. Circle the number that describes your business

01	Accommodation and food services	11	Transportation and warehousing
02	Agricultural, forestry, fishing, hunting	12	Utilities
02 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 ( <i>explain</i> )

5. Reason for exemption. Circle the letter that identifies the reason for the exemption.

A Federal government ( <i>department</i> ) Bepartment of Defense // Air Force H Agricultural production #				
Α	Federal government ( <i>department</i> )	H	Agricultural production #	
В	State or local government (name)	Ι	Industrial production/manufacturing #	
С	Tribal government (name)	J	Direct pay permit #	
D	Foreign diplomat #	K	Direct mail #	
Ε	Charitable organization #	$\mathbf{L}$	Other ( <i>explain</i> )	
12	Deligione en educational encarization #			

- Religious or educational organization #\_\_\_\_\_ F
- G Resale #

Sign here. I declare that the information on this certificate is correct and complete to the best of my knowledge and belief. 6. Signature of Authonized Duncheson Drint Name Hana TT\*41 -D . 4 .

Signature of Authorized Ful chaser	r mit Name nere	The	Date
flanter te	Frederick Danforth	CEO	04 Sept 2019
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SSTGB Form F0003 Exemption Certificate (5/10/11)

Name of Purchaser

STATE	Reason for Exemption	Identification Number (If Required)
AR	Federal Client	
GA		
IA		
IN		
KS		
KY		
MI	Federal Client	
MN		
NC		
ND		
NE		
NJ		
NV	Federal Client	
OH	Federal Client	
OK	Federal Client	
RI		
SD		
TN	Federal Client	
UT		
VT		
WA		
WI		
WV		
WY .		

SSUTA Direct Mail provisions are not in effect for 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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