

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.

1. ☒ 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 # _____.

3. **Please print**

Name of purchaser JohnsonDanforth, Inc.			
Business Address 2200 N. Rodney Parham Rd. Suite 210		City Little Rock	State AR
Zip Code 72212			
Purchaser's Tax ID Number		State of Issue	Country of Issue
If no Tax ID Number Enter one of the following:	FEIN 01-0558523	Driver's License Number/State Issued ID Number State of Issue: _____ Number _____	Foreign diplomat number
Name of seller from whom you are purchasing, leasing or renting			
Seller's address		City	State
			Zip code

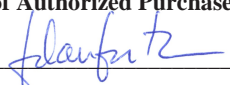
4. **Type of business.** Circle the number that describes your business

- | | |
|---|---------------------------------------|
| 01 Accommodation and food services | 11 Transportation and warehousing |
| 02 Agricultural, forestry, fishing, hunting | 12 Utilities |
| 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) _____ |

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

- | | |
|--|---|
| <input checked="" type="checkbox"/> A Federal government (department) <u>Veterans Administration</u> | H Agricultural production # _____ |
| B State or local government (name) _____ | 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.

Signature of Authorized Purchaser	Print Name Here	Title	Date
	Frederick Danforth	CEO	01 May 2025

Name of Purchaser

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

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	California - Federal Client (as per CA-102)	
XX	Colorado - Federal Client (as per C.R.S. 39-26-704.1)	
XX	Florida - Federal Client (as per Florida DoR)	
XX	Massachusetts - Federal Client (as per MA DoR)	
XX	Maine - Federal Client (as per 36 M.R.S.A., 1760-C.2)	
XX	Missouri - Federal Client (as per HB 91 144.030.2[6])	
XX	New York - Federal Client (as per NY TB-ST-240)	
XX	Virginia - Federal Client (as per VA 58.1-609.1)	
XX	Wisconsin - Federal Client (as per Pub 201-11(B.22)	
XX	Hawaii - Federal Client (as per HRS 237-25)	
XX	Alabama - Federal Client (as per AL 810-6-3.69.02)	
XX		
XX		
XX		