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 #_____.

3. Please print

Name of purchaser JohnsonDanforth, I	nc.			
Business Address 2200 N. Rodney Parhan	n Rd. Suite 210 ^{City} Little Rock	State A	Zip Code AR 72212	
Purchaser's Tax ID Number	State of Issue	Country of Is	ssue	
If no Tax ID Number FEIN Enter one of the following: 01-0558523	Driver's License Number/State Issued ID Nu <u>State of Issue: Number</u>	mber 	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 (<i>explain</i>)

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

A	Federal government (department)	n H
B	State or local government (<i>name</i>)	Ι

В	State or local government (<i>name</i>)
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- C Tribal government (*name*)_____ D Foreign diplomat # _____
- E Charitable organization #____
- **F** Religious or educational organization #____
- G Resale #

 Agricultural production #_____

 Industrial production/manufacturing #_____

 Direct pay permit #______

 Direct mail #______

 Other (explain)______

Signature of Authorized Purchaser	Print Name Here	Title	Date
flanfor t2	Frederick Danforth	CEO	4 Sep 2019
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^{6.} Sign here. I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

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		
XX	California - Federal Client (as per CA-102)	
XX		