



## New York State and Local Sales and Use Tax

## Exempt Use Certificate

To Purchasers and Vendors:  
Before issuing or accepting this  
certificate read instructions on the  
back carefully.

Name of vendor Rarestep, Inc. dba Fleetio	Name of purchaser Hilton Central School District		
Street address 1900 2nd Ave N, Suite 300	Street address 225 West Avenue		
City Birmingham	State AL	ZIP code 35203	City Hilton
			State NY
			ZIP code 14468

1 I have been issued a New York State Certificate of Authority, # 16-6001804, to collect  
(Enter your sales tax vendor identification number)

New York State and local sales and compensating use tax, and this certificate has not expired or been suspended or revoked.

2 The purchase I am making is exempt from the state or state and local sales and use taxes because the property or the services will be used for the exempt purpose indicated below.

## Part I - Promotional Materials

 Single-purchase certificate Blanket certificate %

of promotional materials that will be distributed to customers or prospective customers located outside New York State for use outside the State. (The percentage must be filled in for this certificate to be valid.) Only this percentage of promotional materials will be exempt from state and local sales and use taxes.

**This form cannot be used to purchase motor fuel or diesel motor fuel exempt from sales tax or to relieve a vendor of the liability for the beverage container tax.**

Check one:  Single purchase certificate  Blanket certificate

## Part II — Manufacturing Exemptions

(a) Machinery and equipment, including parts, tools and supplies when purchased for use or consumption directly and predominantly in the production of tangible personal property, gas, electricity, refrigeration or steam for sale, or telephone central office equipment or station apparatus or comparable telegraph equipment used directly and predominantly to receive or initiate and switch telephone or telegraph communication, including parts, tools and supplies used in connection with such equipment or apparatus.

**Paragraph (a) purchases are exempt from all state and local sales and use taxes.**

(b) Purchases of (check one or more boxes):  fuel  gas  electricity  refrigeration  steam for use or consumption directly and exclusively in the production of tangible personal property, gas, electricity, refrigeration or steam for sale.

**Paragraph (b) purchases are exempt from all state and local taxes when delivered outside New York City and subject to New York City local sales and use tax when delivered or used in New York City.**

(c) Installing, repairing, maintaining or servicing of:

- machinery or equipment used directly and predominantly in production;
- telephone or telegraph central office equipment or station apparatus used directly and predominantly to receive or initiate and switch telephone or telegraph communication;
- parts, tools or supplies described in paragraph (a) of this part.

**Paragraph (c) purchases are exempt from state tax and the New York City local tax but are subject to all other local sales and use taxes.**

## Part III — Other exemptions — exempt from all sales and use taxes

(d) Tangible personal property for use or consumption directly and predominantly in research and development in the experimental or laboratory sense.

(e) Purchases of (check one or more boxes):  gas  electricity  refrigeration  steam for use or consumption directly and exclusively in research and development in the experimental or laboratory sense.

(f) Cartons, containers, and other wrapping and packaging materials and supplies, for use by a vendor to package tangible personal property for sale and actually transferred to the purchaser of the property.

(g) Other (describe exempt use and identify the section of the Tax Law covering this exemption.)  
Local Government IRC Section 501 (c) (3)

**Substantial penalties will result from misuse of this certificate (see back of this form).**

Signature of owner, partner, officer of purchasing corporation, etc.	Print name and title Steven V. Ayers Asst. Supt. for Business	Date
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