

# Wyoming Sales Tax **Exemption Certificate**(see back of this form for instructions)

Tax must be collected on all sales of tangible personal property or taxable services unless an Exemption Certificate or Direct Pay Permit is furnished. Read instructions on back of form before completing this Certificate.

Issued to (Seller): Noah Company Inc.	Date Issued: 6/18/2020
Street Address Ap #655-8557 Nulla Rd City EAST HEBRON	State NH Zip Code 18566
To Be Completed By Purchaser: I, the undersigned, hereby certify that I am making an exempt purchase as follows:	
Wyoming or Out of State Vendors sales/use tax license/registration number <u>013440000</u>	Wyoming Non-licensed Rid
My principal business or activity is	
I claim an exemption for the following reason(s) (place an X in applicable box or bo	exes):
Purchase For Resale:	
1. Purchases made for resale or taxable services for resale. (Licensed vendors	only.)
Purchase By Commercial Agricultural Producer:	
2. Purchase of farm implements.	
3. Purchase of livestock kept for agricultural use or for resale or for profit, wh	
cattle, mules, asses, sheep, swine, llamas, bison, ostrich, emu, poultry, fish	
4. Purchase of power or fuel used directly in agriculture. Must be metered, st	tored, or separately accounted for to
distinguish it from non-exempt power or fuel.	A1 ' 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
5. Purchase of feeds used in commercial feeding of livestock for marketing purchase and facilities about the analysis to be a second facilities and faciliti	
small plants, and fertilizer planted or applied to land, the products of which	are to be sold or applied to land in a state
or Federal crop set aside program.  Purchase of Rolling Stock:	
6. Purchase of rolling stock including locomotives purchased by interstate rai	ilroads aircraft purchased by interstate air
carriers which are holders of valid United States Civil Aeronautics Board p	
tractors, trailers, semitrailers, and passenger buses in excess of ten thousand	
which are purchased by common or contract carriers or which are operating	
clauses in federal law if they are to be used in interstate commerce.	g in interstate commerce under exemption
Purchase Made By Persons Engaged In Manufacturing, Processing, Or Compou	unding:
7. Purchases of tangible personal property for manufacturing, processing or c	
ingredient or component of the final manufactured product and purchases of	
for the tangible personal property so manufactured, processed, or compoun	
8. Purchase of power or fuel by a person engaged in the business of manufact	
consumed directly in manufacturing or processing. Must be metered, stored	d, or separately accounted for to distinguish
it from non-exempt power or fuel.	
9. Qualifying manufacturing machinery used directly and predominantly in m	nanufacturing by a NAICS qualified
manufacturing company.	1 .1
10. Purchase of power or fuel by a person engaged in the transportation business	ss when the power or fuel is used in
generating motive power for actual transportation purposes.  11. Purchases of fuel for use as boiler fuel in the production of electricity.	
Purchase By An Exempt Organization As Follows:	
	oint Apprenticeship Training Programs.
	Wyoming Joint Powers Boards.
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	Wyoming Irrigation Districts.
	Wyoming Weed and Pest Districts.
15. State of Wyoming or its political subdivisions.	
Purchase Made By Special Groups:	
20. Purchase made on the reservation by enrolled tribal members residing on the	ne Wind River Indian Reservation.
21. Purchases of noncapitalized equipment and disposable supplies used in the	direct medical or dental care of a patient.
22. Other: Specify:	
Note: * All exemptions marked with an asterisk requires prior approval from the Department of Revenue before taking this exemption. Evidence of prior	
approval is a Department of Revenue letter of authority.  I understand that by signing this certificate I may	
property or purchase taxable services which are for exempt purposes. I will pay sales or use tax on all tangible personal property used or consumed in a taxable	
manner. In addition, I understand that I will be liable for the tax due, plus substantial penalty and interest	
Name of Purchaser RYAN, LLC Street A	Address 123 Main street

State TX Zip 75455

Over for Instructions:

City Dallas

Title: Tax Manager

Signature of Owner, Partner, Officer of Corporation, etc

Any purchaser requesting tax-free purchases of tangible personal property or tax free services for any reason must complete this form for the seller, unless the Department of Revenue has issued the purchaser a direct pay permit. The seller must make sure that all information is complete on the form before accepting it. Failure to obtain a properly completed Exemption Certificate at the time of the transaction may result in the seller being held liable for all sales tax not collected. This form may be used by out of state vendors making purchases for resale from a Wyoming business. Please attach a copy of out of state business license, registration, or resale certificate to this form.

### **Purchases For Resale:**

1. All purchases of tangible personal property or taxable services which are to be re-sold and/or held in the vendor's inventory pending sale are purchases for resale if you are a licensed wholesale or retail vendor.

### **Purchases By Commercial Agricultural Producers:**

- 2. To be checked if purchasing any tractor or other machinery designed or adapted and used exclusively for agricultural operations.
- 3. To be checked if the livestock purchase is to be used for resale or breeding.
- 4. To be checked if power or fuel is used directly in agriculture, for example, power to operate irrigation pumps, run milking machines, diesel used in tractors, mowers, and similar farm or ranch machinery used only for the operation of farm or ranch equipment.
- 5. To be checked if the purchase of feed is to be used in the commercial feeding of livestock which are to be sold or for the purchase of seeds, roots, bulbs, small plants, and fertilizer to be applied to the earth for commercial crop growing.

### **Purchases Of Rolling Stock:**

6. Purchaser must provide a copy of the Interstate Commerce permit or certificate that was received from the Federal Government identifying the purchaser's U. S. DOT number and/or M.C. number, and a copy of a document verifying current insurance coverage.

## Purchases Made By Persons Engaged In Manufacturing, Processing, Compounding, and Transportation:

- 7. To be checked if the tangible personal property is necessarily used or consumed in manufacturing, processing and the property becomes an ingredient or component of the final property or if purchase is for containers, labels, or shipping cases used for tangible personal property manufactured or processed.
- 8. To be checked if purchase is for power or fuel used in the business of manufacturing or processing when the same is consumed directly in manufacturing or processing and must be metered, stored, or separately accounted for to distinguish it from non-exempt power and fuel.
- 9. To be checked if purchase is made by a Wyoming manufacturer classified by the department under the NAICS code manufacturing sector 31-33.
- 10. To be checked if purchase of power or fuel is made by a person engaged in the business of transportation when the power or fuel is used in generating motive power for actual transportation purposes.
- 11. To be checked if purchase of fuel is for use as boiler fuel in the production of electricity.

# **Purchases Made By Exempt Organizations:**

- 12. To be checked if purchase is made by a religious or charitable organization. NOTE: Purchaser must present a letter of authority issued by the Department prior to making exempt purchases.
- 13. To be checked if purchase is made by a non-profit organization providing meals or services to senior citizens. *NOTE: Purchaser must present a letter of authority issued by the Department prior to making exempt purchases.*
- 14. To be checked if purchase is made by the United States Government.
- 15. To be checked if purchase is made by the State of Wyoming or its political subdivisions such as Counties, Cities, Towns, or Municipalities.
- 16. To be checked if purchase is made by a Wyoming Joint Apprenticeship Training Programs.
- 17. To be checked if purchase is made by a Wyoming Joint Powers Board.
- 18. To be checked if purchase is made by an Irrigation District created under W.S. 41-7-201 through W.S. 41-7-210.
- 19. To be checked if purchase is made by a Weed and Pest District.

# **Purchases Made By Special Groups:**

- 20. Purchases made by Native Americans who live on the Wind River Indian Reservation and are enrolled members of one of the two tribes residing on the Wind River Indian Reservation are exempt the payment of sales tax if purchases are made on the Wind River Indian Reservation. **Note: Purchases made by Native Americans off the Wind River Reservation are taxable.**
- 21. Purchases of noncapitalized equipment and disposal supplies used in the direct care of patients by dentists or Medicare recognized health providers.
- 22. Please specify the type of exemption you are claiming if it is not mentioned in the exemptions listed above.

Note: Purchasers shall file a single exemption certificate with each selling vendor for exempt purchases. Exemption Certificates shall be retained in the selling vendor's records. Changes in name, ownership, nature of business, or any other change in business structure must be reported to the seller holding this certificate and to the Excise Tax Division of the Wyoming Department of Revenue at 122 West 25th Street, Cheyenne, WY 82002-0110. Failure to do so may result in this certificate being canceled.