

RV-068 Revised 04/04	<h2 style="text-align: center;">Prime Contractors' Exemption Certificate</h2> <p style="text-align: center;">South Dakota Department of Revenue &amp; Regulation</p> <p style="text-align: center;">445 E. Capitol Avenue   Pierre, SD 57501-3185   1-800-TAX-9188   E-mail: bustax@state.sd.us</p>	
<b>Instructions</b> <ul style="list-style-type: none"> <li>An exemption certificate may not be issued by an owner of a project or a government entity. Improper issuance of this certificate by anyone that is not a prime contractor will incur a penalty of 10% of the tax due.</li> <li>A prime contractor may not issue a prime contractors' exemption certificate for a qualified utility (QU) project. On a QU project, the prime contractor and all subcontractors owe the 2% contractors' excise tax on their gross receipts.</li> <li>An exemption certificate may not be given for a sales taxable service. Prime contractors <b>must pay sales tax</b> to the service provider on sales taxable services. Examples of sales taxable services are: engineering, architecture, surveying, gravel crushing, snow removal, drapery installation, roto-rooting, locksmith, construction management, cleaning &amp; calibration, and installation of flooring. The installation of tile, terrazzo &amp; marble is subject to contractors' excise tax.</li> </ul>		
RETENTION OF THIS CERTIFICATE RELIEVES THE SUBCONTRACTOR FROM LIABILITY FOR CONTRACTORS' EXCISE TAX FOR THE PROJECT LISTED.		
<b>PRIME CONTRACTOR NAME</b> Eugenia Company Inc.		<b>EXCISE TAX LICENSE NUMBER</b>  
<b>STREET ADDRESS</b> 344-4548 In Av	<b>CITY / STATE / ZIP CODE</b> <div style="text-align: right;">TX      33121</div>	
<b>SUBCONTRACTOR NAME</b> RYAN, LLC		<b>EXCISE TAX LICENSE NUMBER</b> 01-123-459825489E
<b>STREET ADDRESS</b> 123 Main street	<b>CITY / STATE / ZIP CODE</b> <div style="text-align: right;">TX      75455</div>	
<b>PROJECT DESCRIPTION AND LOCATION</b> <div style="border: 1px solid black; height: 30px; width: 100%;"></div>		
<b>PRIME CONTRACTOR'S SIGNATURE</b> 		<b>DATE</b> 6/1/2020