

Sales and Use Tax Exemption Certificate

Caution to seller: In order for the certificate to be accepted in good faith by the seller, the seller must exercise care that the property being sold is exempt. When a purchaser is claiming an exemption for purchases of items that qualify for the full manufacturing exemption and other items that only qualify for the partial manufacturing exemption, the seller must make certain the correct amount of tax is charged for each item purchased.

	Name			Missouri Tax I.D. Number	
Purchaser	Contact Person	Doing Business As Name (DBA)		SSN/FEIN	
	Address	City		State	ZIP Code
Pul	Describe product or services purchased exempt from tax			Telephone Number	
	ype of business				
Seller	Name Regina Andrew Design Inc			Telephone Number (855) 993-4959	
	Contact Person		Doing Business As Name (DBA)		
	Address 3113 Biddle Ave	City Wyandotte		State MI	ZIP Code 48192
Resale - Exclusion From Sales or Use Tax	Purchases of Tangible Personal Property for resale: Retailer's State Tax ID Number				
	(Resale certificate cannot be taken by seller in good faith unless the purchaser is registered in Missouri) Purchases by Manufacturer or Wholesaler for Wholesale: Home State: (Missouri Tax I.D. Number may not be required) Purchases by Motor Vehicle Dealer: Missouri Dealer License Number (Only for items that will be used on vehicles being resold) (An Exemption Certificate for Tire and Lead-Acid Battery Fee (Form 149T) is required for tire and battery fees)				
Manufacturing Full Exemptions	These apply to state and local sales and use tax.				
	Ingredient or Component Part	Plant Expansion			
	Manufacturing Machinery, Equipment, and Parts Material Recovery Processing		Research and Development of Agricultural Biotechnology Products and Plant Genomics Products and Prescription		
Ĕ	Material necovery Frocessing		Pharmaceuticals		
Manufacturing Partial Exemptions	These only apply to state tax (4.225%) and local use tax, but not sales tax. The seller must collect and report local sales taxes imposed by political subdivisions.				
	Research and Development Manufacturing Chemicals and Materials				
	Machinery and Equipment Used or Consumed in Manufacturing Materials, Chemicals, Machinery, and Equipment Used or Consumed in Material Recovery Processing Plant				
	Utilities or Energy and Water Used or Consumed in Manufacturing (Must complete below)				
<u> </u>	Purchaser's Manufacturing Percentage % Purchaser's Square Footage				
Other	Agricultural Common Carrier Locomotive Fuel Air and Water Pollution Control, Machinery, Equipment, Appliances and Devices				
	Commercial Motor Vehicles or Trailers Greater than 54,000 Pounds (Note: Vehicle must be registered as the identified purchaser or DBA as above.) Other				
ure	Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.				
Signature	Signature (Purchaser or Purchaser's Agent)	Title			Date (MM/DD/YYYY)
	u have questions, please contact the Departme	nt of Revenue at:			Form 149 (Revised 09-2021)

Phone: (573) 751-2836 **TTY:** (800) 735-2966

Fax: (573) 522-1666

E-mail: salestaxexemptions@dor.mo.gov

Visit dor.mo.gov/taxation/business/tax-types/sales-use/exemptions.php for additional information.

Ever served on active duty in the United States Armed Forces?

If yes, visit <u>dor.mo.gov/military/</u> to see the services and benefits we offer to all eligible military individuals. A list of all state agency resources and benefits can be found at <u>veteranbenefits.mo.gov/state-benefits/</u>.