

E-595E 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 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.

1 Check if you are attaching the Multistate Supplemental form.

NC 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 NORTH CAROLINA AGRICULTURAL AND TECHNICAL STATE UNIVERSITY			
Business address 1601 EAST MARKET STREET	City GREENSBORO	State NC	Zip code 27411
Purchaser's tax ID number 6000-45-936	State of issue NORTH CAROLINA	Country of issue USA	
If no tax ID number, enter one of the following:	FEIN 56-6000007	Driver's license number/State issued ID number state of issue number	Foreign diplomat number
Name of seller from whom you are purchasing, leasing, or renting			

Seller's address	City	State	Zip code
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4 Type of business. Check the number that describes your business.

- | | |
|--|---|
| <input type="checkbox"/> 01 Accommodation and food services | <input type="checkbox"/> 11 Transportation and warehousing |
| <input type="checkbox"/> 02 Agricultural, forestry, fishing, and hunting | <input type="checkbox"/> 12 Utilities |
| <input type="checkbox"/> 03 Construction | <input type="checkbox"/> 13 Wholesale trade |
| <input type="checkbox"/> 04 Finance and insurance | <input type="checkbox"/> 14 Business services |
| <input type="checkbox"/> 05 Information, publishing, and communications | <input type="checkbox"/> 15 Professional services |
| <input type="checkbox"/> 06 Manufacturing | <input checked="" type="checkbox"/> 16 Education and health-care services |
| <input type="checkbox"/> 07 Mining | <input type="checkbox"/> 17 Nonprofit organization |
| <input type="checkbox"/> 08 Real estate | <input type="checkbox"/> 18 Government |
| <input type="checkbox"/> 09 Rental and leasing | <input type="checkbox"/> 19 Not a business |
| <input type="checkbox"/> 10 Retail trade | <input type="checkbox"/> 20 Other (explain) _____ |

5 Reason for exemption. Check the letter that identifies the reason for the exemption.

- | | |
|--|--|
| <input type="checkbox"/> A Federal government (department) _____ | <input type="checkbox"/> H Agricultural production # _____ |
| <input checked="" type="checkbox"/> B State NC government (name) _____ | <input type="checkbox"/> I Industrial production/manufacturing # _____ |
| <input type="checkbox"/> C Tribal government (name) _____ | <input type="checkbox"/> J Direct pay permit # _____ |
| <input type="checkbox"/> D Foreign diplomat # _____ | <input type="checkbox"/> K Direct mail # _____ |
| | <input type="checkbox"/> L Other (explain) _____ |

G Resale # 600-45-936

6 Sign here. I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

Signature of authorized purchaser 	Print name here Helen R. Buck	Title University Director of Accounting	Date 9/29/2021
Phone number 336-334-7684	E-mail address hrbuck@ncat.edu		

Streamlined Sales and Use Tax Agreement

Certificate of Exemption: Multistate Supplemental

Name of purchaser

NORTH CAROLINA AGRICULTURAL AND TECHNICAL STATE UNIVERSITY

State	Reason for exemption	Identification number (if required)
AR		
GA		
IA		
IN		
KS		
KY		
MI		
MN		
NC	STATE UNIVERSITY (NC GOV'T)	FEIN: 56-6000007/ STATE 600-45-936
ND		
NE		
NJ		
NV		
OH		
OK		
RI		
SD		
TN*		
UT		
VT		
WA		
WI		
WV		
WY		

*SSUTA Direct Mail provisions are not in effect for Tennessee.



NORTH CAROLINA AGRICULTURAL AND TECHNICAL
STATE UNIVERSITY

COMPTROLLER'S OFFICE

REFERENCE: SALES/USE TAX EXEMPTION

Dear NC A&T State University Vendor:

North Carolina Agricultural & Technical State University, a state agency, is exempt from North Carolina Sales/Use Tax for qualifying purchases. Please record the following Sales/Use tax exemption number and maintain this document on file for future reference.

NC A&T State University Sales/Use Tax Exemption Number: 400045

NC A&T is exempt from sales tax when the following conditions are met:

- 1) Items are purchased with a valid NC A&T State University purchase order bearing the exemption number and a description of the items purchased, or
- 2) Items purchased are to be paid with a University/State-issued check, electronic deposit, University procurement card, or credit account of the University. The University procurement card will reflect the tax exemption number on the face of the card.

For purchases other than by a purchase order, this letter serves as notification of our sales/use tax exemption number. Please keep the exemption number above on file for your reference.

The following items are not exempt and NC A&T State University must pay the appropriate taxes:

1. Prepared food and beverage taxes levied and administered by various local governments in the State.
2. Occupancy taxes levied and administered by various local governments in the State.
3. Highway use taxes paid on the purchase, lease or rental of motor vehicles.
4. State sales taxes levied on electricity or local, private or toll telecommunications services.
5. Scrap tire disposal tax levied on new tires.
6. White goods disposal tax levied on new white goods.
7. Dry-Cleaning solvent tax levied on dry-cleaning solvent purchased by a dry-cleaning facility.
8. Excise tax on piped natural gas.

Questions regarding this sales tax exemption may be addressed with the University Accounting Office at (336) 334-7684 or the N.C. Department of Revenue Taxpayer Assistance Call Center at (877) 252-3052.

Please remember that the sales tax exempt status became effective on sales made on or after July 1, 2004.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Smith", written over a horizontal line.

University Director of Accounting
NC A&T State University