

Iowa Sales/Use/Excise Tax Exemption Certificate

tax.iowa.gov

This document is to be completed by a purchaser when claiming exemption from sales/use/excise tax. Certificates are valid for up to three years.

Purchaser legal name: _____ Seller legal name: Circa Lighting, LLC DBA Visual Comfort & Co.

Doing business as: _____ Doing business as: _____

Address: _____ Address: 513 West Jones Street

City: _____ State: _____ ZIP: _____ City: Savannah State: GA ZIP: 31401-3100

General nature of business: _____

Phone number: _____

Purchaser is doing business as:

Retailer ☐
 Permit number (if required): _____
 Retailer car dealer ☐
 Enter your DOT number: _____
 Governmental agency (including public schools) ☐
 Wholesaler ☐
 Farmer ☐
 Lessor ☐
 Manufacturer ☐
 Nonprofit hospital ☐
 Private nonprofit educational institution ☐
 Qualifying residential care facility ☐
 Nonprofit museum ☐
 Commercial enterprise ☐
 Nonprofit food bank ☐
 Other ☐ _____

Purchaser is claiming exemption for the following reason:

Resale ☐ Leasing ☐ Processing ☐
 Qualifying farm machinery/equipment ☐
 Qualifying farm replacement parts ☐
 Qualifying manufacturing machinery/equipment ☐
 Research and development equipment ☐
 Pollution control equipment ☐
 Recycling equipment ☐
 Qualifying computer or computer peripheral ☐
 Qualifying replacement parts/supplies
 (manufacturing, research & development, pollution
 control, recycling, computer) ☐
 Qualifying computer software, specified digital
 products and digital services ☐
 Grain bins and replacement parts ☐
 Other ☐ _____
 Direct pay ☐ Permit number required:
 Permit: _____

Description of purchase (Include additional information if necessary):

I, the undersigned, declare under penalties of perjury or false certificate, that I have examined this certificate, and, to the best of my knowledge and belief, it is true, correct, and complete.

Signature of purchaser: _____ Date: _____

Title: _____

Seller: Keep this certificate in your files.
Purchaser: Keep a copy of this certificate for your records.
Do not send to the Iowa Department of Revenue