

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 the 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 Multi-state Supplemental form.
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.

Name of purchaser

Business Address

City

State

Zip Code

Purchaser's Tax ID Number

State of Issue

Country of Issue

If no Tax ID Number

FEIN

Driver's License Number/State Issued ID Number

Foreign diplomat number

Enter one of the following:

State of Issue: Number

Name of seller from whom you are purchasing, leasing or renting

Seller's address

City

State

Zip code

4. Type of business. Circle the number that describes your business

- 01

Accommodation and food services

02

Agricultural, forestry, fishing, hunting

03

Construction

04

Finance and insurance

05

Information, publishing and communications

06

Manufacturing

07

Mining

08

Real estate

09

Rental and leasing

10

Retail trade

11

Transportation and warehousing

12

Utilities

13

Wholesale trade

14

Business services

15

Professional services

16

Education and health-care services

17

Nonprofit organization

18

Government

19

Not a business

20

Other (explain) _____

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

- A

Federal government (department) _____

B

State or local government (name) _____

C

Tribal government (name) _____

D

Foreign diplomat # _____

E

Charitable organization # _____

F

Religious or educational organization # _____

G

Resale # _____

H

Agricultural production # _____

I

Industrial production/manufacturing # _____

J

Direct pay permit # _____

K

Direct mail # _____

L

Other (explain) _____

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

Title

Date



Account # _____

Please check the items that you do not want to be taxed when purchased from Covetrus North America.

Companion Animal

- | | |
|---|--|
| ☐ Pet Supplies (ex. toys, collars, leashes) | ☐ Non Prescription Dispensed Drugs |
| ☐ Prescription Diets | ☐ Prescription Dispensed Drugs |
| ☐ Non-Prescription Diets | ☐ Non Prescription Injectable Drugs |
| ☐ E-Collars | ☐ Prescription Injectable Drugs |
| ☐ Vitamins/Supplements/Nutraceuticals | ☐ Vaccines |
| ☐ Non Prescription Flea & Tick (ex. Frontline) | ☐ Prescription Flea & Tick (ex. Comfortis) |
| ☐ Insulin Syringes | ☐ Diabetic Supplies (ex. meters, test strips, etc...) |

Large Animal

- ☐ Non Prescription Dispensed Drugs
- ☐ Prescription Dispensed Drugs
- ☐ Non Prescription Injectable Drugs
- ☐ Prescription Injectable Drugs
- ☐ Vaccines

Equine

- ☐ Non Prescription Dispensed Drugs
- ☐ Prescription Dispensed Drugs
- ☐ Non Prescription Injectable Drugs
- ☐ Prescription Injectable Drugs
- ☐ Vaccines

General

- | | |
|---|--|
| ☐ Syringes & Needles | ☐ Administration Devices (ex. IV sets, catheters) |
| ☐ Dispensing Supplies (ex. bottle, caps, labels) | ☐ Medical Supplies (ex. gauze, tape, bandages) |
| ☐ Clinic Supplies (ex. cleaners, gloves, scrubs) | ☐ Diagnostic Kits |
| ☐ Tools | ☐ Equipment |

I understand that items that I use or administer in my practice are considered consumed by me and tax is due at the time of purchase. I certify that I may resell in their same form any/all items that I have indicated above or cannot, at the time of purchase, identify if I will use, use in an exempt manner, or resell the products I purchase. Accordingly, please do not tax me on any items indicated. If any additional tax is due, I will pay the tax directly to the jurisdiction or contact Covetrus North America to bill me the additional tax.

Signature _____ Date _____