

Missouri – Exempt Entity Exemption Affidavit

SELLER

BUYER

Important – To satisfy sales tax exemption requirements, please send exemption documents and this affidavit form in the order below:

1. This barcoded affidavit sheet
2. A copy of the Exemption Certificate previously provided to your organization by the State

If sending more than one document, send separately using same order as described above.

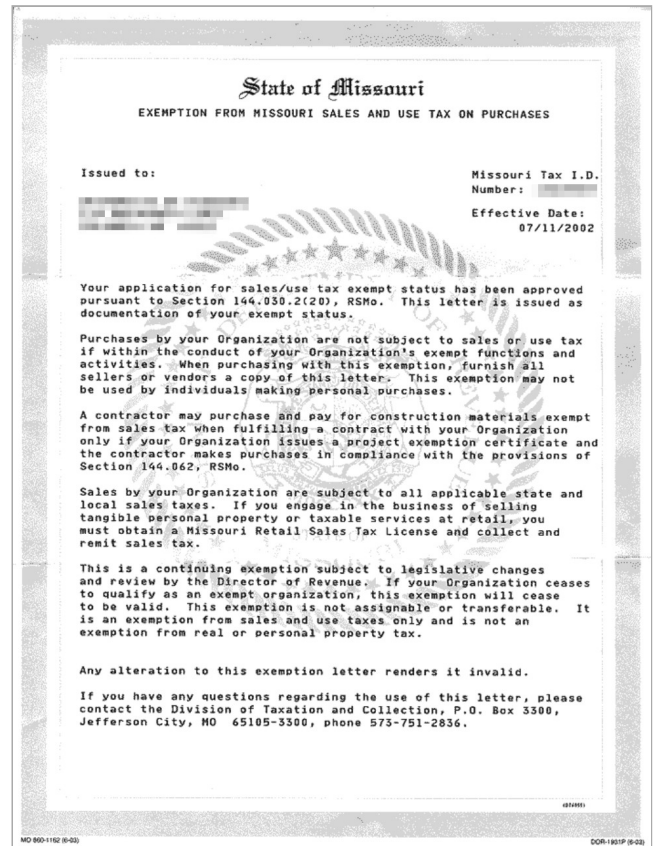
Fax Number is

Email address is

Documents can also be mailed to the Seller address above

NOTES – The State of Missouri issues an Purchasers Exemption Letter to organizations that qualify for exemption from sales and use tax. Because this is a State issued form, it can not be generated via the process just completed so you must provide a copy of the Purchasers Exemption Letter previously issued to your organization by the State.

Sample Exemption Document



The image shows a sample exemption document from the State of Missouri. The document is titled "State of Missouri" and "EXEMPTION FROM MISSOURI SALES AND USE TAX ON PURCHASES". It includes fields for "Issued to:", "Missouri Tax I.D. Number:", and "Effective Date:". The effective date is listed as 07/11/2002. The document contains several paragraphs of text explaining the exemption process, including requirements for documentation, the scope of the exemption, and the responsibilities of the purchaser and contractor. It also includes a note about the document's validity and contact information for the Division of Taxation and Collection.

State of Missouri
EXEMPTION FROM MISSOURI SALES AND USE TAX ON PURCHASES

Issued to: _____ Missouri Tax I.D. Number: _____
Effective Date: 07/11/2002

Your application for sales/use tax exempt status has been approved pursuant to Section 144.030.2(20), RSMo. This letter is issued as documentation of your exempt status.

Purchases by your Organization are not subject to sales or use tax if within the conduct of your Organization's exempt functions and activities. When purchasing with this exemption, furnish all sellers or vendors a copy of this letter. This exemption may not be used by individuals making personal purchases.

A contractor may purchase and pay for construction materials exempt from sales tax when fulfilling a contract with your Organization only if your Organization issues a project exemption certificate and the contractor makes purchases in compliance with the provisions of Section 144.062, RSMo.

Sales by your Organization are subject to all applicable state and local sales taxes. If you engage in the business of selling tangible personal property or taxable services at retail, you must obtain a Missouri Retail Sales Tax License and collect and remit sales tax.

This is a continuing exemption subject to legislative changes and review by the Director of Revenue. If your Organization ceases to qualify as an exempt organization, this exemption will cease to be valid. This exemption is not assignable or transferable. It is an exemption from sales and use taxes only and is not an exemption from real or personal property tax.

Any alteration to this exemption letter renders it invalid.

If you have any questions regarding the use of this letter, please contact the Division of Taxation and Collection, P.O. Box 3300, Jefferson City, MO 65105-3300, phone 573-751-2836.

MO 860-1152 (8-02) DOR-1921P (8-02)