



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.

Purchaser section containing fields for Name (SPECIAL DELIVERY XPRESS), Telephone Number (314) 388-1000, Missouri Tax I.D. Number 43118698, Contact Person (TINA MAGUIRE-CLEM), Address (1090 CASSENS INDUSTRIAL COURT), City (FENTON), State (MO), ZIP Code (63026), and Description of product (TIRES).

Seller section containing fields for Name, Telephone Number, Contact Person, Doing Business As Name (DBA), Address, City, State, and ZIP Code.

Resale - Exclusion From Sales or Use Tax section with checkboxes for: Purchases of Tangible Personal Property for resale, Purchases of Taxable Services for resale, Purchases by Manufacturer or Wholesaler for Wholesale, and Purchases by Motor Vehicle Dealer.

Manufacturing Full Exemptions section with checkboxes for: Ingredient or Component Part, Manufacturing Machinery, Equipment, and Parts, Material Recovery Processing, Plant Expansion, and Research and Development of Agricultural Biotechnology Products and Plant Genomics Products and Prescription Pharmaceuticals.

Manufacturing Partial Exemptions section with checkboxes for: Research and Development, Machinery and Equipment Used or Consumed in Manufacturing, Materials, Chemicals, Machinery, and Equipment Used or Consumed in Material Recovery Processing Plant, and Utilities or Energy and Water Used or Consumed in Manufacturing. Includes fields for Purchaser's Manufacturing Percentage and Purchaser's Square Footage.

Other section with checkboxes for: Agricultural, Common Carrier (checked), Locomotive Fuel, Air and Water Pollution Control, Machinery, Equipment, Appliances and Devices, Commercial Motor Vehicles or Trailers Greater than 54,000 Pounds, and Other.

Signature section with a declaration: 'Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.' Includes fields for Signature, Title (VP), and Date (04/08/2021).

If you have questions, please contact the Department of Revenue at:

Phone: (573) 751-2836

TTY: (800) 735-2966

Fax: (573) 522-1666

E-mail: [salestaxexemptions@dor.mo.gov](mailto:salestaxexemptions@dor.mo.gov)

Visit <http://www.dor.mo.gov/business/sales/sales-use-exemptions.php> for additional information.

