

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	Name SPECIAL DELIVERY XPRESS	Telephone Number (3 1 4) 3 8 8 - 1 0 0 0	Missouri Tax I.D. Number 4 3 1 1 8 6 9 8	
	Contact Person TINA MAGUIRE-CLEM	Doing Business As Name (DBA) SDX		
	Address 1090 CASSENS INDUSTRIAL COURT	City FENTON	State MO	ZIP Code 63026
	Describe product or services purchased exempt from tax TIRES			
Type of business OTR CARRIER				

Seller	Name	Telephone Number	Contact Person
	Doing Business As Name (DBA)	Address	
	City	State	ZIP Code

R resale - Exclusion From Sales or Use Tax	<input type="checkbox"/> Purchases of Tangible Personal Property for resale: Retailer's State Tax ID Number _____ Home State _____ (Missouri Retailers must have a Missouri Tax I.D. Number)
	<input type="checkbox"/> Purchases of Taxable Services for resale (see list of taxable services in instructions) Retailer's Missouri Tax I.D. Number _____ (Resale certificate cannot be taken by seller in good faith unless the purchaser is registered in Missouri)
	<input type="checkbox"/> Purchases by Manufacturer or Wholesaler for Wholesale: Home State: _____ (Missouri Tax I.D. Number may not be required)
	<input type="checkbox"/> Purchases by Motor Vehicle Dealer: Missouri Dealer License Number _____ (Only for items that will be used on vehicles being resold) (An Exemption Certificate for Tire and Lead-Acid Battery Fee (Form 149T) is required for tire and battery fees)

Manufacturing Full Exemptions	These apply to state and local sales and use tax.	
	<input type="checkbox"/> Ingredient or Component Part <input type="checkbox"/> Manufacturing Machinery, Equipment, and Parts <input type="checkbox"/> Material Recovery Processing	<input type="checkbox"/> Plant Expansion <input type="checkbox"/> Research and Development of Agricultural Biotechnology Products and Plant Genomics Products and Prescription Pharmaceuticals

Manufacturing Partial Exemptions	These only apply to state tax (4.225%) and local use tax, but not sales tax. The seller must collect and report local sales taxes imposed by political subdivisions.	
	<input type="checkbox"/> Research and Development <input type="checkbox"/> Machinery and Equipment Used or Consumed in Manufacturing <input type="checkbox"/> Materials, Chemicals, Machinery, and Equipment Used or Consumed in Material Recovery Processing Plant <input type="checkbox"/> Utilities or Energy and Water Used or Consumed in Manufacturing (Must complete below)	<input type="checkbox"/> Manufacturing Chemicals and Materials
Purchaser's Manufacturing Percentage _____ %		Purchaser's Square Footage _____

Other	<input type="checkbox"/> Agricultural <input checked="" type="checkbox"/> Common Carrier (Attach Form 5095) <input type="checkbox"/> Commercial Motor Vehicles or Trailers Greater than 54,000 Pounds (Attach Form 5435)	<input type="checkbox"/> Locomotive Fuel <input type="checkbox"/> Air and Water Pollution Control, Machinery, Equipment, Appliances and Devices <input type="checkbox"/> Other _____

Signature	Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.	
	Signature (Purchaser or Purchaser's Agent) <i>Kate Patterson</i>	Title VP
		Date (MM/DD/YYYY) 08/22/2023

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

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

