

TEXAS DIRECT PAYMENT EXEMPTION CERTIFICATION LIMITED SALES, EXCISE AND USE TAX

Direct payment permit number

| Name of purchaser, firm or agency | | | |
|--|------------------------|------------------------|---------|
| Address (Street & number, P.O. Box or Route number) | | Phone (Area code and r | number) |
| City, State, ZIP code | | | |
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| I, the undersigned, hereby claim an exemption from payment of state, city, county, special purpose district, and transit authority/department sales and use taxes upon purchase of taxable items from: | | | |
| Seller: | | | |
| Street address: | City, State, ZIP code: | | |
| Description of items to be purchased (If this space is left blank, this certificate covers everything on the attached order, invoice, or billing): | | | |
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| This certificate does not cover: | | | |
| (1) Purchases of taxable items to be resold; | | | |
| (2) Sales or rentals to any purchaser other than the permit holder; | | | |
| (3) Sales or rentals of motor vehicles subject to the motor vehicle sales and use tax (Chapter 152); | | | |
| (4) Materials or supplies used, transferred, or consumed by a provider of a nontaxable service selling the service to a direct payment permit holder. | | | |
| This certificate is not valid for lump-sum new construction projects to improve real property for a direct payment permit holder. | | | |
| The permit holder agrees not to permit others (including its contractors and repairmen) to use the undersigned's direct payment authorization to purchase materials tax-free. | | | |
| The undersigned agrees to accrue and pay the tax to the Comptroller of Public Accounts as required by statute. | | | |
| sign here | Permit holder | | Date |
| | | | |

This certificate should be furnished to the supplier. Do not send the completed certificate to the Comptroller of Public Accounts.