



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE
BUREAU OF BUSINESS TRUST FUND TAXES
DEPT. 280901
HARRISBURG, PA 17128-0901

**PENNSYLVANIA
SALES, USE AND
HOTEL OCCUPANCY TAX
EXEMPTION CERTIFICATE**

(Please Print or Type)

**This form cannot be used to
obtain a Sales Tax License
Number or Exempt Status.**

Read Instructions Carefully

THIS FORM MAY BE PHOTOCOPIED - VOID UNLESS COMPLETE INFORMATION IS SUPPLIED

CHECK ONE: PENNSYLVANIA SALES TAX UNIT EXEMPTION CERTIFICATE (USE FOR ONE TRANSACTION)
 PENNSYLVANIA SALES TAX BLANKET EXCEPTION CERTIFICATE (USE FOR MULTIPLE TRANSACTIONS)
 PENNSYLVANIA HOTEL OCCUPANCY TAX EXEMPTION CERTIFICATE (USE FOR ONE TRANSACTION)

Name of Seller or Lessor

RG Industries, Inc. d.b.a.: RG Group, Dev-Air, Hose, Valve & Fitting Store, Parker Store, Van-Air & Hydraulics

Street

City

State

Zip Code

258 West Market Street, PO Box 2825

York

PA

17405

Property and services purchased or leased using this certificate **are exempt** from sales tax because:

(Select the appropriate paragraph from the back of this form, check the corresponding block below and insert information requested.)

1. Property or services will be used directly by purchaser in performing purchaser's operation of: _____
2. Purchaser is a/an: _____
3. Property will be resold under License # _____. (If purchase does not have a Pennsylvania Sales Tax License Number, include a statement under Category Number 7 explaining why a number is not required.)
4. Purchaser is a/an: _____ Holding Exemption # _____
5. Property and/or services will be used directly by purchaser involving a public utility service. (Complete Part 5 on Reverse.)
6. Exempt wrapping supplies, License # _____. (If purchaser does not have a Pennsylvania Sales Tax License Number, include a statement under Category Number 7 explaining why a number is not required.)
7. Other _____
(Explain in detail. Additional space on reverse side.)

I am authorized to execute this Certificate and claim this exemption. Misuse of this Certificate by seller, lessor, buyer, lessee, or their representative is punishable by fine and imprisonment.

Name of Purchaser or Lessee

Street Address

City

State

Zip Code

Signature

Signer's Title

Date

1. ACCEPTANCE AND VALIDITY

A Pennsylvania exemption certificate must be used in connection with any exemption under the Pennsylvania Code. For this certificate to be valid, the seller/lessor must exercise good faith in accepting this certificate, which includes: (1) the certificate must be completed properly; (2) the certificate must be in the seller/lessor's possession within sixty days from the date of sale/lease; (3) the certificate does not contain information which is knowingly false; and (4) the item/service is consistent with the exemption to which the customer is entitled. For more information, refer to Regulation 200, Exemption Certificate (Title 61 PA Code 32.2). An invalid certificate may subject the seller/lessor to the tax.

2. REPRODUCTION

This form may be reproduced but must contain the same information as appears on the PA Department of Revenue's form.

3. RETENTION

The seller or lessor must retain this certificate for at least four years from the date of the exempt sale to which the certificate applies. **DO NOT RETURN THIS FORM TO THE PA DEPARTMENT OF REVENUE.**

4. EXEMPT ORGANIZATIONS

This form may be used in conjunction with form REV-1715, Exempt Organization Declaration of Sales Tax Exemption, when a purchase of \$200 or more is made by an organization which qualifies with the PA Department of Revenue for "Exempt Status". These organizations are assigned an exemption number, the first two digits of this number begin with 75 (example 75-00000-0).

Select the reason for your Exemption from the list below and enter the type of operation or organization on the appropriate line on the face of this Exemption Certificate. An "*" indicates an exemption may be claimed from Hotel Occupancy Tax.

EXEMPTION REASONS

- 1.) Property and/or services will be directly used by purchaser in performing purchaser's operation of:
- Manufacturing • Mining • Dairying • Processing • Farming • Shipbuilding

This exemption is not valid for property or services which are used in: (a) constructing, repairing, or remodeling of real property, other than real property which is used directly in exempt operations; or (b) maintenance, managerial, administrative, supervisory, sales, delivery, warehousing or other nonoperational activities.

- 2.) Purchaser is a/an:
- Instrumentality of the Commonwealth
 - Political subdivision of the Commonwealth.
 - * • Municipal Authority created under the "Municipal Authority Acts of 1935 or 1945"
 - * • Electric Co-operative Corporation created under the "Electric Co-operative Corporation Act."
 - * • Co-Operative Agricultural Association required to pay Corporate Net Income Tax under the Act of May 23, 1945, P.L. 893, as amended (exemption not valid for registered vehicles.)
 - * • Credit Unions organized under "Federal Credit Union Act" or State "Credit Union Act".
 - * • Federal Instrumentality
 - * • Federal employee of official business (exemption applicable to Hotel Occupancy Tax only, a copy of orders or statement from supervisor must be attached to this certificate.)
 - School Bus Operator (This Exemption Certificate is limited to the purchase of parts, repairs, or maintenance services upon vehicles licensed as school buses by the Department of Transportation. For purchase of school buses, see NOTE below.)

- 3.) Property and/or services will be resold or rented in ordinary course of purchaser's business. If purchaser does not have a Pennsylvania Sales Tax License Number, complete Number 7 explaining why such number is not required. This Exemption is valid for property or services to be resold: (1) in original form; or (2) as an ingredient or component of other property.

- 4.) Special exemptions
- | | | |
|---------------------------------------|---|---------------------|
| A. Religious Organization | - | Exemption No. _____ |
| B. Volunteer Fireman's Organization | - | Exemption No. _____ |
| C. Nonprofit Educational Institution | - | Exemption No. _____ |
| D. Charitable Organization | - | Exemption No. _____ |
| E. Direct Pay Permit Holder | - | Exemption No. _____ |
| * F. Individual Holding Diplomatic ID | - | Exemption No. _____ |
| G. School District | - | Exemption No. _____ |
| H. Tourist Promotion Agency | - | Exemption No. _____ |
- (Exemption limited to the purchase of promotional materials for distribution to the public.)

Exemption limited to purchase of tangible personal property for use and not for sale. The exemption may not be used by a contractor performing services to real property. Each exempt organization or institution must have an exemption number assigned by the PA Department of Revenue or diplomats must have an identification card assigned by the Federal Government. The exemption for categories "A, B, C, and D" are not valid for property for use in: (1) construction, improvement, repair or maintenance of any real property, except supplies and materials used for routine repair or maintenance of the real property; (2) any unrelated activities or operation of a public trade or business; or (3) equipment used to maintain real property.

- 5.) Property and/or services will be used directly by purchaser in the production, delivery, or rendition of public utility services as defined by the Pennsylvania Utility Code.
- Pennsylvania Public Utility Commission and/or Interstate Commerce Commission

A contract carrier is not entitled to this Exemption and a "Schedule of Charges" filed by such carrier does not satisfy this requirement. This Exemption is not valid for property or services for use in (1) construction, improvement, repair or maintenance of real property, other than real property which is used directly in rendering the public utility services; or (2) managerial, administrative, supervisor, sales or other nonoperational activities; or (3) tools and equipment used but not installed in maintenance of facilities or direct use equipment. Tools and equipment used to repair "direct use" property are exempt from tax.

- 6.) Vendor/Seller purchasing wrapping supplies and nonreturnable containers used to wrap property which is sold to others.
- 7.) Other (Attach a separate sheet of paper if more space is required.) _____
- _____
- _____

NOTE: Do not use this form for claiming an exemption on the registration of a vehicle. To claim an exemption from tax for any Motor Vehicle, trailer, semi-trailer or tractor with the PA Department of Transportation, Bureau of Motor Vehicles and Licensing, use FORM MV-1, "Application for Certificate of Title", for "first time" registrations and FORM MV-4ST, "Vehicle Sales and Use Tax Return/Application for Registration", for all other registrations.