Iowa Department of Revenue

Iowa Sales/Use/Excise Tax Exemption Certificate

https://tax.iowa.gov

This document is to be completed by a purchaser when claiming exemption from sales/use/excise tax. Certificates are valid for up to three years.

Purchaser legal name: Univ. of Northern Iowa

Doing business as:

Address: 103 Gilchrist Hall

City: Cedar Falls State: IA ZIP: 50614

General nature of business: Higher Education

Phone number:

**Purchaser is doing business as:**

Retailer □

Sales/Use/Excise Tax Permit Number (if required): 07-001818

Retailer car dealer □

Enter your DOT number:

Governmental agency (including public schools) □

Wholesaler □

Farmer □

Lessor □

Manufacturer □

Nonprofit hospital □

Private nonprofit educational institution □

Qualifying residential care facility □

Nonprofit museum □

Commercial enterprise □

Other □

**Purchaser is claiming exemption for the following reason:**

Resale □ Leasing □ Processing □

Qualifying farm machinery/equipment □

Qualifying farm replacement parts □

Qualifying manufacturing machinery/equipment □

Research and development equipment □

Pollution control equipment □

Recycling equipment □

Qualifying computer □

Qualifying replacement parts/supplies (Manufacturing, Research & Development, pollution control, recycling, computer) □

Qualifying computer software, specified digital products and digital services □

Other □ Public University

**Direct Pay □ Permit number required:**

Permit:

Description of purchase (Include additional information if necessary):

______________________________________________________

I, the undersigned, declare under penalties of perjury or false certificate, that I have examined this certificate, and, to the best of my knowledge and belief, it is true, correct, and complete.

Signature of purchaser: ____________________________ Date: ______________________

Title: Director, Office of Business Operations

**Seller:** Keep this certificate in your files.

**Purchaser:** Keep a copy of this certificate for your records.

**Do not send to the Iowa Department of Revenue.**

31-014a (08/01/19)