



MISSOURI DEPARTMENT OF
REVENUE
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.

Name TimePayment Corp.		Missouri Tax I.D. Number 2101011091812	
Contact Person	Doing Business As Name (DBA)	SSN/EIN 2101016181718113	
Address 200 Summit Dr. Suite 100	City Burlington	State MA	ZIP Code 01803
Describe product or services purchased exempt from tax		Telephone Number (617) 360-7127	
Type of business			

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

Resale - Exclusion From Sales or Use Tax

☒ 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)

☐ 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)

☐ Purchases by Manufacturer or Wholesaler for Wholesale: Home State _____ (Missouri Tax I.D. Number may not be required)

☐ 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 Section 144.030, RSMo.

☐ Ingredient or Component Part ☐ Manufacturing Machinery, Equipment, and Parts ☐ Material Recovery Processing

☐ Plant Expansion ☐ Research and Development of Agricultural Biotechnology Products and Plant Genomics Products and Prescription Pharmaceuticals

These are exempt from state and local sales and use tax.

Manufacturing Section 144.054, RSMo.

Prior to January 1, 2023, the manufacturing exemptions under **Section 144.054, RSMo** are exempt from state sales and use tax and local use tax, but not local sales tax. The seller must collect and report local sales taxes imposed by political subdivisions. As of January 1, 2023, the manufacturing exemptions under Section 144.054, RSMo. apply to state sales and use tax and local sales and use tax.

☐ Manufacturing Chemicals and Materials ☐ Machinery and Equipment Used or Consumed in Manufacturing

☐ Materials, Chemicals, Machinery, and Equipment Used or Consumed in Material Recovery Processing Plant ☐ Research and Development

☐ Utilities or Energy and Water Used or Consumed in Manufacturing (Must complete below)

Purchaser's Manufacturing Percentage _____ % Purchaser's Square Footage _____

Other

☐ Agricultural ☐ Common Carrier ☐ Locomotive Fuel ☐ Air and Water Pollution Control, Machinery, Equipment, Appliances and Devices

☐ Commercial Motor Vehicles or Trailers Greater than 54,000 Pounds (Note: Vehicle must be registered as the identified purchaser or DBA as above.) ☐ 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)	Title Treasurer	Date (MM/DD/YYYY) 09/07/2023

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 dor.mo.gov/taxation/business/tax-types/sales-use/exemptions.php for additional information.
Ever served on active duty in the United States Armed Forces?
If yes, visit dor.mo.gov/military/ to see the services and benefits we offer to all eligible military individuals. A list of all state agency resources and benefits can be found at veteranbenefits.mo.gov/state-benefits/.