

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 2   0   0   1   0   9   8   2
er	Contact Person	Doing Business As Name (DBA)		SSN/FEIN 2   0   0   6   8   7   8   1   3
Purchaser	Address 200 Summit Dr. Suite 100	City Burlington		State ZIP Code 01803
nd	Describe product or services purchased exempt from tax		Telephone Number           (6         1         7         )         3         6         0         -         7         1         2         7	
	Type of business Leasing General Equipment			
	Name			Telephone Number
eller	Contact Person		Doing Business As Name	e (DBA)

Contact Person			Doing Business As Name (DBA)		
	Address	City		State	ZIP Code
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n Fror Tax	Purchases of Tangible Personal Property for resale: Retailer's State T (Missouri Retailers must have a Missouri Tax I.D. Number)	Tax ID Number Home State
clusic or Use	Purchases of Taxable Services for resale (see list of taxable services (Resale certificate cannot be taken by seller in good faith unless the p	
- Ex	Purchases by Manufacturer or Wholesaler for Wholesale: Home Stat	ate: (Missouri Tax I.D. Number may not be required)
Resale - Exclusion From Sales or Use Tax	Purchases by Motor Vehicle Dealer: <i>Missouri Dealer License Numbe</i> on vehicles being resold) (An Exemption Certificate for Tire and Lead	er (Only for items that will be used d-Acid Battery Fee (Form 149T) is required for tire and battery fees)
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uring 0, RSI		These are exempt from state and local sales and us	se tax.
Manufactu tion 144.030:	<ul> <li>Ingredient or Component Part</li> <li>Plant Expansion</li> </ul>	<ul> <li>Manufacturing Machinery, Equipment, and Parts</li> <li>Research and Development of Agricultural Biotechn and Prescription Pharmaceuticals</li> </ul>	Material Recovery Processing ology Products and Plant Genomics Products
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Duia nufacturing

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No.

Prior to January 1, 2023, the manufacturing exemptions under <u>Section 144.054, RSMo</u> 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 Januar 1, 2023, the manufacturing exemptions under Section 144.054, RSMo. apply to state sales and use tax and local sales and use tax.		
4.00	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	
oectiol	Utilities or Energy and Water Used or Consumed in Manufacturing (Must complete below)	
ы О	Purchaser's Manufacturing Percentage% Purchaser's Square Footage	



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

🔲 Materials, Chemicals, Machinery, Equipment, and Parts Used or Consumed For The Generation, Transmission, Distribution, Sale or Furnishing Of Electricity

	Agricultural Common Carrier Locomotive Fuel Indicate USDOT or MC#: Air and Water Pollution Control, Machinery, Equipment, Appliances and Devices
Other	Commercial Motor Vehicles or Trailers Greater than 54,000 Pounds (Note: Vehicle must be registered as the identified purchaser or DBA as above.)
ō	Nuclear Security Enterprise
	Other

ture	Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.		
Signa	Signature (Purchaser or Purchaser's Agent) Title CFO	Date (MM/DD/YYYY) _0 _1 / 0 _2 / 2 _0 _2 _5	

If you have questions, please contact the Department of Revenue at:

Phone: (573) 751-2836 TTY: (800) 735-2966

E-mail: <a href="mailto:salestaxexemptions@dor.mo.gov">salestaxexemptions@dor.mo.gov</a>

Visit dor.mo.gov/taxation/business/tax-types/sales-use/exemptions.php for additional information.

Fax: (573) 522-1666



## 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/.