

Iowa Sales/Use/Excise Tax Exemption Certificate

tax.iowa.gov
This document is to be completed by a purchaser when claiming exemption from sales/use/excise tax.

Seller legal name: Doing business as: Address:			
			City: State: ZIP:
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 or computer peripheral □ Qualifying replacement parts/supplies (manufacturing, research & development, pollution control, recycling, computer) □			
Qualifying computer software, specified digital products and digital services \Box Grain bins and replacement parts \Box Other \Box			
Direct pay □ Permit number required: Permit:			
tion if necessary):			
			
erjury or false certificate, that I have examined this elief, it is true, correct, and complete.			
Date: 01/02/2025			

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