

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.

Purchaser	Name TimePayment Corp.		Missouri Tax I.D. Number 2 0 0 1 0 9 8 2
	Contact Person	Doing Business As Name (DBA)	SSN/FEIN 2 0 0 6 8 7 8 1 3
	Address 400 TradeCenter Suite 6950	City Woburn	State MA ZIP Code 01801
	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		
Seller	Name		Telephone Number (_____) - - - -
	Contact Person	Doing Business As Name (DBA)	
	Address	City	State

Resale - Exclusion From Sales or Use Tax	<input checked="" type="checkbox"/> Purchases of Tangible Personal Property for resale: <i>Retailer's State Tax ID Number</i> _____ <i>Home State</i> _____ (Missouri Retailers must have a Missouri Tax I.D. Number)
	<input type="checkbox"/> Purchases of Taxable Services for resale (see list of taxable services in instructions) <i>Retailer's Missouri Tax I.D. Number</i> _____ (Resale certificate cannot be taken by seller in good faith unless the purchaser is registered in Missouri)
	<input type="checkbox"/> Purchases by Manufacturer or Wholesaler for Wholesale: <i>Home State</i> : _____ (Missouri Tax I.D. Number may not be required)
	<input type="checkbox"/> Purchases by Motor Vehicle Dealer: <i>Missouri Dealer License Number</i> _____ (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.	These are exempt from state and local sales and use tax.		
	<input type="checkbox"/> Ingredient or Component Part	<input type="checkbox"/> Manufacturing Machinery, Equipment, and Parts	<input type="checkbox"/> Material Recovery Processing
	<input type="checkbox"/> Plant Expansion	<input type="checkbox"/> Research and Development of Agricultural Biotechnology Products and Plant Genomics Products and Prescription Pharmaceuticals	

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.		
	<input type="checkbox"/> Manufacturing Chemicals and Materials	<input type="checkbox"/> Machinery and Equipment Used or Consumed in Manufacturing	
	<input type="checkbox"/> Materials, Chemicals, Machinery, and Equipment Used or Consumed in Material Recovery Processing Plant	<input type="checkbox"/> Research and Development	
	<input type="checkbox"/> Utilities or Energy and Water Used or Consumed in Manufacturing (Must complete below)		
	Purchaser's Manufacturing Percentage _____ %	Purchaser's Square Footage _____	

Electricity Production Section 144.058, RSMo.	These are exempt from state and local sales and use tax.		
	<input type="checkbox"/> Materials, Chemicals, Machinery, Equipment, and Parts Used or Consumed For The Generation, Transmission, Distribution, Sale or Furnishing Of Electricity		

Other

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

CFO

Date (MM/DD/YYYY)

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

Phone: (573) 751-2836

E-mail: salestaxexemptions@dor.mo.gov

TTY: (800) 735-2966

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.