

# Streamlined Sales Tax Certificate of Exemption

Do not send this form to the Streamlined Sales Tax Governing Board.  
Send the completed form to the seller and keep a copy for your records.

This is a multi-state form for use in the states listed. Not all states allow all exemptions listed on this form. The purchaser is responsible for ensuring it is eligible for the exemption in the state it is claiming the tax exemption from. Check with the state for exemption information and requirements. The purchaser is liable for any tax and interest, and possible civil and criminal penalties imposed by the state, if the purchaser is not eligible to claim this exemption.

**1.**  Check if this certificate is for a single purchase. Enter the related invoice/purchase order # \_\_\_\_\_.

**2.** A. Purchaser's name

TimePayment Corp

Print or type

B. Business address

400 TradeCenter Suite 6950

City

Woburn

State

MA

Country

USA

Zip code

01801

C. Name of seller from whom you are purchasing, leasing or renting

D. Seller's address

City

State

Country

Zip code

01801

**3. Purchaser's type of business.** Check the number that best describes your business.

<input type="checkbox"/> 01 Accommodation and food services	<input type="checkbox"/> 08 Real estate	<input type="checkbox"/> 15 Professional services
<input type="checkbox"/> 02 Agriculture, forestry, fishing, hunting	<input checked="" type="checkbox"/> 09 Rental and leasing	<input type="checkbox"/> 16 Education and health-care services
<input type="checkbox"/> 03 Construction	<input type="checkbox"/> 10 Retail trade	<input type="checkbox"/> 17 Nonprofit organization
<input type="checkbox"/> 04 Finance and insurance	<input type="checkbox"/> 11 Transportation and warehousing	<input type="checkbox"/> 18 Government
<input type="checkbox"/> 05 Information, publishing and communications	<input type="checkbox"/> 12 Utilities	<input type="checkbox"/> 19 Not a business
<input type="checkbox"/> 06 Manufacturing	<input type="checkbox"/> 13 Wholesale trade	<input type="checkbox"/> 20 Other (explain) _____
<input type="checkbox"/> 07 Mining	<input type="checkbox"/> 14 Business services	

**4. Reason for exemption.** Check the letter that identifies the reason for the exemption.

A Federal government (Department) \* \_\_\_\_\_  
 B State or local government (Name) \* Not available in WA  
 C Tribal government (Name) \* \_\_\_\_\_  
 D Foreign diplomat # \_\_\_\_\_  
 E Charitable organization \* Not available in WA  
 F Religious organization \* Not available in WA  
 G Resale \* \_\_\_\_\_  
\* see Instructions on pages 2-3

H Agricultural Production \*  
 I Industrial production/manufacturing \*  
 J Direct pay permit \*  
 K Direct Mail \*  
 L Other (Explain) \_\_\_\_\_  
 M Educational Organization \* Not available in WA

**5. Identification (ID) number:** Enter the ID number as required in the instructions for each state in which you are claiming an exemption. If claiming multiple exemption reasons, enter the letters identifying each reason as listed in Section 4 for each state.

ID number	State/Country	Reason	ID number	State/Country	Reason
AR			NV		
GA			OH		
IA			OK		
IN			RI		
KS			SD		
KY			TN		
MI			UT		
MN			VT		
NC			WA 602-708-092		WA
ND			WI		
NE			WV		
NJ			WY		

**6. I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.**

Signature of authorized purchaser

Print name

Filippo Guidi

Title

CFO

Date

01/01/2026