

BUREAU OF BUSINESS TRUST FUND TAXES PO BOX 280901 HARRISBURG PA 17128-0901

PENNSYLVANIA EXEMPTION CERTIFICATE

	STATE AND LOCAL SALES AND USE TAX
	STATE 6% AND LOCAL 1% HOTEL OCCUPANCY TAX
	PUBLIC TRANSPORTATION ASSISTANCE TAXES AND FEES (PTA)
	VEHICLE RENTAL TAX (VRT)
X	ADDITIONAL LOCAL, CITY, COUNTY HOTEL TAX *

This form cannot be used to obtain a Sales Tax Account ID, PTA Account ID or Exempt Status.

(Please Print or Type) Read Instructions On Reverse Carefully

THIS FORM MAY BE PHOTOCOPIED - VOID UNLESS COMPLETE INFORMATION IS SUPPLIED									
CHECK ON			EXEMPTION CERTIFI KET EXEMPTION CE	•		•			
Name of Self	er, Vendor or Lessor			OF PRINCE BY THE PRINCE OF THE					
Street		TTPOTTONIA, POPT TELLIMONIA, AND STATE AND		City		State	ZIP Code		
NOTE: Do no or tractor with	t use this form for clair the PA Department of	ning an exemption Transportation, Bu	on the registration of ureau of Motor Vehicle	a vehicle. To claim ar s, use one of the follo	n exemption from owing forms:	tax for a motor v	ehicle, trailer, semi-trailer		
F	ORM MV-1, Application	n for Certificate of	Title (first-time registra	ations)					
F	ORM MV-4ST, Vehicle	Sales and Use Ta	x Return/Application for	or Registration (other	registrations)				
Property and check the cor	services purchased or responding block belov	leased using this v and insert inform	certificate are exempt ation requested.)	t from tax because: (S	Select the approp	oriate paragraph f	rom the back of this form,		
☐ 1.	1. Property or services will be used directly and predominately by purchaser in performing purchaser's operation of:								
2. Purchaser is a/an: Instrumentality of the Commonwealth - #23740001K									
□ 3.	Property will be resold under Account ID (If purchaser does not have a PA Sales Tax Account ID, in a statement under Number 7 explaining why a number is not required.) Purchaser is a/an: holding Exemption Account ID								
4.									
☐ 5.	Property or services will be used directly and predominately by purchaser performing a public utility service. PA Public Utility Commission PUC Number and/or U.S. Department of Transportation MC/MX								
6 .	Exempt wrapping sup	pplies, Account ID_		(if pur	chaser does not	t have a PA Sale	s Tax Account ID, include		
 7 .	0.0	, -	why a number is not	• •					
<u>.</u> .	(Explain in detail. Add	ditional space on re	everse side.)		erren er		AND THE PROPERTY OF THE PROPER		
	ed to execute this certif		s exemption. Misuse o	of this certificate by se	eller, lessor, buye	r, lessee or their i	epresentative is		
<u> </u>	chaser or Lessee		- (/) ·	Signature	······································	EIN	Date		
Commonwealth University of Pennsylvania				1-8 lahoka	xti	23-2738930	01/09/23		
Street				City		State	ZIP Code		
400 East Se	cond St.			Bloomsburg		PA	17815		

1. ACCEPTANCE AND VALIDITY:

For this certificate to be valid, the seller/lessor shall exercise good faith in accepting this certificate, which includes: (1) the certificate shall be completed properly; (2) the certificate shall be in the seller/lessor's possession within 60 days from the date of sale/lease; (3) the certificate does not contain information which is knowingly false; and (4) the property or service is consistent with the exemption to which the customer is entitled. For more information, refer to Exemption Certificates, Title 61 PA Code §32.2. An invalid certificate may subject the seller/lessor to the tax.

2. REPRODUCTION OF FORM:

This form may be reproduced but shall contain the same information as appears on this form.

3. RETENTION:

The seller or lessor must retain this certificate for at least four years from the date of the exempt sale to which the certificate applies.

DO NOT RETURN THIS FORM TO THE PA DEPARTMENT OF REVENUE.

4. EXEMPT ORGANIZATIONS:

This form may be used in conjunction with form REV-1715, Exempt Organization Declaration of Sales Tax Exemption, when a purchase of \$200 or more is made by an organization which is registered with the PA Department of Revenue as an exempt organization. These organizations are assigned an exemption number, beginning with the two digits 75 (example: 75-00000-0).