

Declaration of Wholesale or Entity Sales Tax Exemption

1. Purchaser Information		License or Exemption Information	
Legal Name		Sales Tax License or Exemption Number	
Trade Name (if different)		State	Expiration Date
Mailing Address		Phone Number	
City		State	ZIP Code
2. Wholesale Exemption. Mark the type of exemption, and describe your ordinary course of business.			
☐ Purchase for Resale ☐ Manufacturing - Mark one of the following: ☐ Ingredients or Component Parts ☐ Machinery, Machine Tools, and Parts ☐ Testing, Modification, or Inspection		Ordinary Course of Business, including the product(s) manufactured and/or sold:	
3. Entity Exemption. Enter a and b as required.			
a. Mark the type of entity.			
☐ 501(c)(3) Charitable Organization ☐ 501(c)(19) Veterans' Organization ☐ U.S. or Colorado State or Local Government ☐ Affordable Housing Project ☐ Tribe or Member – For sales on or delivered to a Colorado reservation. Mark the type of qualifying purchaser: ☐ Tribal Government ☐ Enrolled Tribal Member ☐ Entity owned by tribe or member – Enter the total tribal ownership percentage:			
b. Mark the type of qualifying payment, unless the exemption is for a tribal member or entity owned by a tribe or member.			
☐ Purchase Authorization to be paid later ☐ Cash with a purchase order from the entity ☐ Check issued by the entity ☐ U.S. Government GSA SmartPay3 Card ☐ Colorado State or Local Government Credit Card ☐ Non-Government Credit Card bearing the entity name or branded for commercial use			
4. Other Exemption. Describe the exemption claimed and how your purchase qualifies.			
Exemption Claimed		Qualifications	
5. Purchaser Signature			
I declare that the purchases I make using this form qualify for exemption from Colorado sales and use taxes as entered above, and that I am the purchaser or have the authority to execute this form on behalf of the purchaser.			
Printed Name		Title	
Signature		Date (MM/DD/YY)	