

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. | | | |
| <input type="checkbox"/> Purchase for Resale <input type="checkbox"/> Manufacturing - Mark one of the following: <input type="checkbox"/> Ingredients or Component Parts <input type="checkbox"/> Machinery, Machine Tools, and Parts <input type="checkbox"/> 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. | | | |
| <input type="checkbox"/> 501(c)(3) Charitable Organization | | <input type="checkbox"/> 501(c)(19) Veterans' Organization | |
| <input type="checkbox"/> U.S. or Colorado State or Local Government | | <input type="checkbox"/> Affordable Housing Project | |
| <input type="checkbox"/> Tribe or Member – For sales on or delivered to a Colorado reservation. Mark the type of qualifying purchaser: | | | |
| <input type="checkbox"/> Tribal Government | | <input type="checkbox"/> Enrolled Tribal Member | |
| <input type="checkbox"/> 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. | | | |
| <input type="checkbox"/> Purchase Authorization to be paid later | | | |
| <input type="checkbox"/> Cash with a purchase order from the entity | | <input type="checkbox"/> Check issued by the entity | |
| <input type="checkbox"/> U.S. Government GSA SmartPay3 Card | | <input type="checkbox"/> Colorado State or Local Government Credit Card | |
| <input type="checkbox"/> 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) |