

**CONSTRUCTION CONTRACTS – PARTIAL EXEMPTION CERTIFICATE FOR
MANUFACTURING, RESEARCH AND DEVELOPMENT EQUIPMENT**

Section 6377.1

This is a partial exemption from sales and use taxes at the rate of 4.1875% from July 1, 2014 to December 31, 2016, and at the rate of 3.9375% from January 1, 2017 to June 30, 2022. You are not relieved from your obligations for the remaining state tax and local and district taxes on this transaction.

I hereby certify that the tangible personal property described below and purchased from:

SELLER'S/LESSOR'S NAME

SELLER'S/LESSOR'S ADDRESS (*street, city, state, zip code*)

is qualified tangible personal property and will be used by me in the performance of a construction contract for a qualified person who will use that property as an integral part of the manufacturing, processing, refining, fabricating, or recycling process, or as a research or storage facility for use in connection with those processes.

Description of qualified tangible personal property purchased¹

If this is a specific partial exemption certificate, provide the purchase order or sales invoice number and a precise description of the property being purchased. If you want this certificate to be used as a blanket certificate for future purchases, describe generally the type of property you will be purchasing and ask your vendor to keep this certificate on file.

I further certify I am performing a construction contract for a qualified person primarily engaged in manufacturing, processing, refining, fabricating, or recycling as described in codes 3111 to 3399 in the North American Industry Classification System (NAICS)² or primarily engaged in biotechnology, or physical, engineering, and life sciences research and development as described in codes 541711 and 541712 of the NAICS.

I understand that if I use the property for any purpose other than indicted above, I am required to report and pay the state tax measured by the sales price of the property to me.

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| NAME OF PURCHASER | SIGNATURE OF PURCHASER, PURCHASER'S EMPLOYEE, OR AUTHORIZED REPRESENTATIVE |
| PRINTED NAME OF PERSON SIGNING | TITLE |
| ADDRESS OF PURCHASER | |
| PERMIT NUMBER (<i>if you are not required to hold a permit, explain why</i>) | TELEPHONE NUMBER () |
| EMAIL ADDRESS OF PERSON SIGNING | DATE |

¹ See Regulation 1525.4 (b)(9) for a description of what is included and excluded from "qualified tangible personal property."

² *Official 2012 US NAICS Manual*, U.S. Office of Management and Budget, 2012 edition.