Form AS 2916.1
Rev. Oct 17 08

Commonwealth of Puerto Rico
DEPARTMENT OF THE TREASURY

CERTIFICATE FOR EXEMPT PURCHASES

Transaction date: Month _____ Day _____ Year _____

For seller's use

Invoice, receipt or transaction number:

The purpose of this Certificate for Exempt Purchases is to release the merchant seller from his or her obligation of collecting and remitting the sales and use tax on the sale for which this Certificate for Exempt Purchases is issued.

PART I MERCHANT SELLER'S INFORMATION

Seller's name: Neu Tool & Supply Corp.

Address: 16333 West Rogers Drive
New Berlin, WI 53151 Municipality, State Zip Code

PART II PURCHASER'S INFORMATION

1.a. I certify that I am engaged in business in Puerto Rico and that my Merchant's Registration number is: ☐☐☐☐☐☐☐-☐☐☐☐

b. The North American Industry Classification System (NAICS) code that appears on my Merchant's Registration Certificate is ☐☐☐☐☐☐ and the activity's description is the following: _____.

2. If you are an agency of the Commonwealth of Puerto Rico or the Federal Government, provide your employer identification number: ☐☐☐☐☐☐☐☐☐

3. If you are a diplomat, provide the tax exemption number that appears on the exemption card issued by the United States Department of State: ☐☐☐☐-☐☐☐☐-☐☐ and the expiration date: Month _____ Day _____ Year _____

4. If you are an individual affected by a disaster (Section 6187 of the Puerto Rico Internal Revenue Code of 1994, as amended (Code)), provide your driver's license or passport number: ☐☐☐☐☐☐☐☐☐

5. Indicate the reason for the exemption or exclusion and provide the requested information, as applicable:

a. ☐ Reseller
b. ☐ Manufacturing Plant
c. ☐ Business to Business Services
d. ☐ Federal Government (Agency _____)
e. ☐ Commonwealth of Puerto Rico (Agency _____)
f. ☐ Farmer (Bona Fide Farmer's Number _____)
g. ☐ Direct Pay Permit (Total Exemption Certificate Number _____)
h. ☐ Savings and Credit Cooperative or Cooperative Ruled by Act No. 239 of September 1, 2004
i. ☐ Diplomat (Country or Mission _____)
j. ☐ Special Acts (Act No. _____)
k. ☐ Exportation
l. ☐ Higher Education Institution, as provided by Act No. 106 of July 11, 2008
m. ☐ Individual Affected by a Disaster (Section 6187 of the Code)

6. I am engaged in the business of _____ and I mainly sell _____.

7. I am purchasing:

a. ☐ Tangible personal property for resale
b. ☐ Raw materials
c. ☐ Machinery and equipment used in manufacturing
d. ☐ Services provided to a business
e. ☐ Tangible personal property according to special exemption granted under classifications 5.d. through 5.m. indicated above.

8. Describe the tangible personal property, services, raw materials, or machinery and equipment that you are purchasing:

_____

_____

_____

PART III PURCHASER'S CERTIFICATION

I hereby declare under penalties of perjury that this certificate has been examined by me, and that to the best of my knowledge and belief all the information provided herein is true, correct and complete. I also certify that:

- I am entitled to claim an exemption as indicated on line 5 of Part II, or I am duly authorized to represent the purchaser in the signature of this Certificate for Exempt Purchases.
- I will only use this certificate to buy taxable items for which I am entitled to claim an exemption or exclusion.
- If I acquire taxable items, but I use or consume them for non-exempt purposes in Puerto Rico, I will report and pay the sales and use tax directly to the Department of the Treasury.

Purchaser's name	Purchaser's signature	
Address Municipality State Zip Code		Telephone

Retention: Six (6) years.