State of Alissouri LIMITED EXEMPTION FROM MISSOURI SALES AND USE TAX ON PURCHASES (State Agency)

Issued To:
MISSOURI DEPT OF TRANSPORATION
105 W CAPITOL AVE
JEFFERSON CITY MO 65101

Missouri Tax ID: 12561631

Effective Date: 07/11/2002

Your application for sales/use tax exempt status has been approved pursuant to Section 144.030.1, RSMo. This letter is issued as documentation of your Agency's exempt status. The agency above must adhere to the exempt status requirements.

This is a continuing exemption subject to legislative changes and review by the Director of Revenue. Outlined below are specific requirements regarding this exemption. This summary is not intended as a complete restatement of the law. You should review the law to ensure your understanding and compliance

- This exemption is not assignable or transferable. It is an exemption from sales and use taxes only and is not an exemption from real or personal property tax.
- Purchases by your agency are not subject to sales or use tax if within the
 conduct of your agency's exempt functions and activities. When purchasing with
 this exemption, furnish all sellers or vendors a copy of this letter.
- Individuals making personal purchases may not use this exemption.
- A contractor may purchase and pay for construction materials exempt from sales tax when fulfilling a contract with your organization only if your organization issues a project exemption certificate and the contractor makes purchases in compliance with the provisions of section 144.062, RSMo.
- Sales by your agency are subject to all applicable state and local sales taxes. If you engage in the business of selling tangible personal property or taxable services at retail, you must obtain a Missouri Retail Sales Tax License and collect and remit sales tax.
- Any alteration to this exemption letter renders it invalid.

If you have any questions regarding the use of this letter, please contact the Taxation Bureau, P.O. Box 358, Jefferson City, MO 65105-0358, email us at salesuse@dor.mo.gov or by telephone 573-751-2836.



This form is to be completed and given to your contractor.

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Taxation Division P.O Box 358

Phone: (573) 751-2836 **Fax:** (573) 751-9409

Jefferson City, MO 65105-0358

E-mail: salestaxexemptions@dor.mo.gov

