Nebraska Resale or Exempt Sale Certificate
for Sales Tax Exemption

NAME AND MAILING ADDRESS OF PURCHASER

Name: BOARD OF TRUSTEES OF NE STATE COLLEGES

Peru State College

P.O. Box 10

PERU, NE 68421

Check Type of Certificate

☐ Single Purchase  ☑ Blanket  If blanket is checked, this certificate is valid until revoked in writing by the purchaser.

I hereby certify that the purchase, lease, or rental by the above purchaser is exempt from the Nebraska sales tax for the following reason:

Check One  ☑ Purchase for Resale (Complete Section A)  ☑ Exempt Purchase (Complete Section B)  ☐ Contractor (Complete Section C)

SECTION A—Nebraska Resale Certificate

I hereby certify that the purchase, lease, or rental of

from the above seller is exempt from the Nebraska sales tax as a purchase for resale, rental, or lease in the normal course of our business, either in the form or condition in which purchased, or as an ingredient or component part of other property to be resold.

I further certify that we are engaged in business as:

☐ Wholesaler  ☐ Retailer  ☐ Manufacturer  ☐ Lessor

Description of Product Sold, Leased, or Rented

and hold Nebraska Sales Tax Permit Number 01-

or Foreign State Sales Tax Number

If None, State Reason

SECTION B—Nebraska Exempt Sale Certificate

The basis for this exemption is exemption category 1 (Insert appropriate category as described on reverse of this form.)

If exemption category 2 or 5 is claimed, enter the following information:

Description of Item(s) Purchased  Intended Use of Item(s) Purchased

If exemption categories 3 or 4 are claimed, enter the Nebraska Exemption Certificate number. 05-010363645

If exemption category 6 is claimed, seller must enter the following information and sign this form below:

Description of Item(s) Sold  Date of Seller’s Original Purchase  Was Tax Paid when Purchased by Seller?  Was Item Depreciable?

SECTION C—For Contractors Only

1. Purchases of Building Materials or Fixtures:

☐ As an Option 1 or Option 3 contractor, I hereby certify that purchases of building materials and fixtures from the above seller are exempt from Nebraska sales tax. My Nebraska Sales or Consumer’s Use Tax Permit Number is: 01-

2. Purchases Made Under Purchasing Agent Appointment:

☐ Pursuant to an attached Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax, Form 17, I hereby certify that purchases of building materials, and fixtures are exempt from Nebraska sales tax.

Any purchaser, or the agent thereof, or other person who completes this certificate for any purchase which is other than for resale, lease, or rental in the regular course of the purchaser’s business, or is not otherwise exempted from the sales and use tax under Sections 77-2701 through 77-37, 135 of the Nebraska Revenues Act, as amended, shall in addition to any tax, interest, or penalty otherwise imposed, be subject to a penalty of $100 or ten times the tax, whichever amount is larger, for each instance of presentation and misuse. With regard to a blanket certificate, said penalty shall apply to each purchase made during the period the blanket certificate is in effect. Under penalties of law, I declare that I am authorized to sign this certificate, and to the best of my knowledge and belief, it is correct and complete.

Authorized Signature: Kathy J. Canell  Title: VPAF  Date: 11/26/15

NOTE: Sellers must keep this certificate as part of their records. DO NOT SEND TO THE NEBRASKA DEPARTMENT OF REVENUE.
Incomplete certificates cannot be accepted.