

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF REVENUE

**EXEMPT PURCHASER'S  
CERTIFICATION  
CONSTRUCTION CONTRACT**

**Executed pursuant to the provisions of 61 PA Code §931.13 PA Sales and Use Tax**

Name of Exempt Purchaser \_\_\_\_\_

Address \_\_\_\_\_

Contract (Job) Number \_\_\_\_\_

Job Site \_\_\_\_\_

Description of Facility \_\_\_\_\_

Function of Facility \_\_\_\_\_

Prime Contractor \_\_\_\_\_

Address \_\_\_\_\_

Subcontractor (If any) \_\_\_\_\_

Address \_\_\_\_\_

Subcontract Number (If any) \_\_\_\_\_

I certify that the item or items of property set forth on the sheet or sheets attached to this Certification will be transferred to the above exempt purchaser by the prime contractor or subcontractor, both of which are identified above, in conjunction with his prime or subcontract and that these items of property are exempt from tax because:

(Check the appropriate block and insert the appropriate wording.)

☐ The items of property constitute equipment, machinery and parts which upon installation will be used directly by the exempt purchaser in his

\* \_\_\_\_\_

☐ The items of property will remain tangible personal property upon installation and qualify for exemption upon the basis that the purchaser is a

\*\* \_\_\_\_\_

\* Public Utility Facilities - Manufacturing Operation - Processing Operation - Farming Operation - Dairying Operation.

\*\* Federal Instrumentality - Instrumentality of the Commonwealth - Political Subdivision of the Commonwealth - Charitable Organization - Religious Organization - Nonprofit Educational Institution - Volunteer Fire Company - Municipal Authority 1/ created under the Municipal Authorities Act of 1935 or 1945.

(Any purchaser not falling within the above must obtain Department approval prior to the completion of this form.)

1/ A municipal authority or Governmental agency rendering public utility services also may claim the public utility exemption.

\_\_\_\_\_  
Signature of Representative of Exempt Purchaser

\_\_\_\_\_  
Signer's Title

\_\_\_\_\_  
Date

**(TO BE COMPLETED BY SELLER)**

Name of Seller \_\_\_\_\_

Address \_\_\_\_\_

Date Certification filed with Seller \_\_\_\_\_