

# E-595E Streamlined Sales and Use Tax Agreement Certificate of Exemption

This is a multi-state form. Not all states allow all exemptions listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that would otherwise be due tax on this sale. The seller may be required to provide this exemption certificate (or data elements required on the form) to a state that would otherwise be due tax on this sale.

**The purchaser will be held liable for any tax and interest, and possibly civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for an entity-based exemption on a sale made at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption.**

- 1** ☐ Check if you are attaching the Multistate Supplemental form.  
☒ **NC** If not, enter the two-letter postal abbreviation for the state under whose laws you are claiming exemption.

- 2** ☐ Check if this certificate is for a single purchase and enter the related invoice/purchase order # \_\_\_\_\_.

**3 Please print**

Name of purchaser

NORTH CAROLINA STATE UNIVERSITY

Business address

CAMPUS BOX 7205

City

RALEIGH

State

NC

Zip code

27695

Purchaser's tax ID number

400021

State of issue

NC

Country of issue

If no tax ID number,  
enter one of the following:

FEIN

56-6000756

Driver's license number/State issued ID number  
state of issue number

Foreign diplomat number

Name of seller from whom you are purchasing, leasing, or renting

Seller's address

City

State

Zip code

**4 Type of business.** Check the number that describes your business.

- |  |   |
|--|---|
| <input type="checkbox"/> 01 Accommodation and food services              | <input type="checkbox"/> 11 Transportation and warehousing                |
| <input type="checkbox"/> 02 Agricultural, forestry, fishing, and hunting | <input type="checkbox"/> 12 Utilities                                     |
| <input type="checkbox"/> 03 Construction                                 | <input type="checkbox"/> 13 Wholesale trade                               |
| <input type="checkbox"/> 04 Finance and insurance                        | <input type="checkbox"/> 14 Business services                             |
| <input type="checkbox"/> 05 Information, publishing, and communications  | <input type="checkbox"/> 15 Professional services                         |
| <input type="checkbox"/> 06 Manufacturing                                | <input checked="" type="checkbox"/> 16 Education and health-care services |
| <input type="checkbox"/> 07 Mining                                       | <input type="checkbox"/> 17 Nonprofit organization                        |
| <input type="checkbox"/> 08 Real estate                                  | <input checked="" type="checkbox"/> 18 Government                         |
| <input type="checkbox"/> 09 Rental and leasing                           | <input type="checkbox"/> 19 Not a business                                |
| <input type="checkbox"/> 10 Retail trade                                 | <input type="checkbox"/> 20 Other (explain) _____                         |

**5 Reason for exemption.** Check the letter that identifies the reason for the exemption.

- |   |  |
|---|--|
| <input type="checkbox"/> A Federal government (department) _____                  | <input type="checkbox"/> H Agricultural production # _____             |
| <input checked="" type="checkbox"/> B State <b>NC</b> government (name) <b>NC</b> | <input type="checkbox"/> I Industrial production/manufacturing # _____ |
| <input type="checkbox"/> C Tribal government (name) _____                         | <input type="checkbox"/> J Direct pay permit # _____                   |
| <input type="checkbox"/> D Foreign diplomat # _____                               | <input type="checkbox"/> K Direct mail # _____                         |
| <input type="checkbox"/> G Resale# _____  | <input type="checkbox"/> L Other (explain) _____                       |

**6 Sign here.** I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

Signature of authorized purchaser

*Lori Johnson*

Print name here

LORI JOHNSON

Title

CONTROLLER

Date

01-06-22

Phone number

(919) 515-6897

E-mail address

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