
Contractor's Exempt Purchase Certificate for a Renovation Contract With a Direct Payment Permit Holder

(This certificate **may not** be used for new construction.)

I declare I am engaged in performance of a renovation construction contract for the following Direct Payment Permit holder:

Connecticut Tax Registration Number of Direct Payment Permit Holder: _____

Name of Direct Payment Permit Holder: _____

Address: _____

Project Name and Address: _____

The contractor or subcontractor must attach a copy of the direct payment permit to this certificate.

Construction Contracts Entered into With Direct Payment Permit Holders: The contractor must purchase materials and supplies that are to be installed or placed in a project performed under this renovation contract and that will **remain** in the project after its completion without payment of sales and use tax. The contractor will not charge the Direct Payment Permit holder any sales or use tax on the materials and supplies. This includes tangible personal property that remains tangible personal property after its installation or placement. For such exempt purchases, the contractor must furnish the contractor's suppliers a completed certificate for each project. Note: The General Contractor's Information and Declaration Section must be completed in full. **Notice to Nonresident Contractors:** This certificate **does not** supersede any bonding requirements previously established by the Department of Revenue Services (DRS).

For More Information: Call Taxpayer Services at 1-800-382-9463 (in-state) or 860-297-5962 (from anywhere). **TTY, TDD, and Text Telephone users** only may transmit inquiries anytime by calling 860-297-4911. Preview and download forms and publications from the DRS Web site at www.ct.gov/DRS

General Contractor's Information and Declaration Section: I declare under penalty of law that I have examined this return or document (including any accompanying schedules and statements) and, to the best of my knowledge and belief, it is true, complete, and correct. I understand the penalty for willfully delivering a false return or document to DRS is a fine of not more than \$5,000, or imprisonment for not more than five years, or both.

Connecticut Tax Registration Number of General Contractor: _____

Name of General Contractor: _____

Authorized Signature: _____ Date: _____

Address: _____

Description of Work Performed: _____

Subcontractor's Information and Declaration Section: I declare under penalty of law that I have examined this return or document (including any accompanying schedules and statements) and, to the best of my knowledge and belief, it is true, complete, and correct. I understand the penalty for willfully delivering a false return or document to DRS is a fine of not more than \$5,000, or imprisonment for not more than five years, or both.

Connecticut Tax Registration Number of Subcontractor: _____

Name of Subcontractor: _____

Authorized Signature: _____ Date: _____

Address: _____

Description of Work Performed: _____

Name of Contractor You Are Directly Subcontracted to,
if Different from Above: _____

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