



Arizona Department of Revenue Transaction Privilege and Use Tax Overhead Exemption Certificate

**ARIZONA FORM
5006**

This exemption Certificate is prescribed by the Department of Revenue pursuant to A.R.S. § 42-5009

This exemption does not apply to city taxes.

This Certificate is to be completed by the purchaser and furnished to the vendor.

Issued To: _____
(name of vendor)

Vendors shall retain this Certificate.
Incomplete Certificates may not be accepted in good faith.

Purchaser Information

Purchaser's Business Name and Address _____
AZ Transaction Privilege License No. _____
Other Tax License Number _____
Name of Other State/County _____
Reason for no Tax License: _____

Government Contractor _____ Eligible Subcontractor _____

Precise Nature of Business _____

This Certificate allows the manufacturer, modifier, assembler or repairer to declare a percentage of total purchases exempt as qualifying purchases of overhead materials under a contract with the United States government with appropriate title passing clauses. See certification statement below.

Exemption Claimed

Taxable Percentage (%)

%

Exempt Percentage (%)

%

Total: 100%

Check applicable box All transactions Single Other _____
Period limitation if any; From _____ To _____

Note: If a limitation is noted, this Certificate continues in force from the date of signature through the stated period, unless canceled by the purchaser or the vendor.

Certification

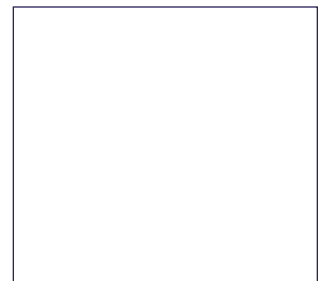
This Certificate is only for use by purchasers claiming full or partial exemption for overhead materials for use by a government contractor who is a manufacturer, modifier, assembler or repairer, or a direct subcontractor of the government contractor, pursuant to a contract between the government contractor and the United States government in which overhead is covered by the appropriate title passing clauses.

Any abuse, misuse, or unauthorized use of this Certificate constitutes a serious violation and will lead to revocation of the Certificate and its attendant privileges. Misuse of this Certificate will subject the purchaser to payment of the ARS § 42-5009 amount equal to any tax, penalty or interest. Willful misuse of this Certificate will subject the purchaser to criminal penalties of a felony pursuant to ARS § 42-1127.B.2.

I, (print full name) _____, hereby certify that these purchases are exempt from Arizona transaction privilege tax and that the information on this Certificate is true, accurate and complete. Further, if purchasing as an agent, I certify that I am authorized to execute this Certificate on behalf of the purchaser named above.

Signature and Title of purchaser _____

Date _____ Phone number _____



Do not write in this box