

STATE OF RHODE ISLAND - DIVISION OF TAXATION
SALES AND USE TAX

CONTRACTOR'S EXEMPT PURCHASE CERTIFICATE

I hereby certify under the penalties of perjury that I am engaged in the performance of a construction contract on a project for one of the following named: exempt institution or organization, hospital not operated for profit, educational institution not operated for profit, church, orphanage, or organization operated exclusively for religious or charitable purposes:

Name of Institution or Organization

Address of Same

That such institution or organization holds Certificate of Exemption number _____ issued by the Division of Taxation.

OR

That I am engaged in the performance of a construction contract on a project for an agency of a State Government, or for a city, town, district or other political subdivision of this State, or any other state of the United States of America, or for an agency or instrumentality of the Federal Government.

Name of City / Town / Governmental Agency

Address of Same

OR

That I am engaged in the performance of a construction contract, in this State, for the entity listed below, for the installation of a sprinkler, fire alarm, emergency lighting or alarm system required in a building existing prior to August 1, 2003, in order for the building to be in compliance with the Comprehensive Fire Safety Act of 2003, and that are not required by any other provision of law or ordinance or regulation adopted pursuant thereto.

Name of Entity

Address of Same

That this exemption certificate is issued to cover purchases of materials and supplies which are essential to the construction project and which are to be utilized in the actual construction thereof, in accordance with Regulation "C" of the Rhode Island Sales and Use Tax Act relating to contractors and subcontractors.

I agree that if the tangible personal property purchased under this certificate is determined to be taxable, I will pay the tax as provided by law.

Name of Firm

By _____

Signature

Address

Contractor's Permit No. _____ (if any)

Date: _____ Place _____

(This Certificate may be reproduced for use by the Contractor)