

Sales and Use Tax Contractor's Exemption Certificate

Identification of Contract:

Contractee's (owner's) name _____

Exact location of job/project _____

Name of job/project as it appears
on contract documentation _____

The undersigned hereby certifies that the tangible personal property purchased under this exemption certificate is purchased exempt of the tax:

Vendor's name

for incorporation into:

	A building used exclusively for charitable purposes by a nonprofit organization operated exclusively for charitable purposes as defined in Ohio Revised Code (R.C.) section 5739.02(B)(12);		Real property that is owned, or will be accepted for ownership at the time of completion, by the United States government, its agencies, the state of Ohio or an Ohio political subdivision;
	A horticulture structure or livestock structure for a person engaged in the business of horticulture or producing livestock;		Real property under a construction contract with the United States government, its agencies, the state of Ohio, or an Ohio political subdivision;
	The original construction of a sports facility under R.C. section 307.696;		A building under a construction contract with an organization exempt from taxation under section 501(c)(3) of the Internal Revenue Code of 1986 when the building is to be used exclusively for the organization's exempt purposes;
	A hospital facility entitled to exemption under R.C. section 140.08;		
	A computer data center entitled to exemption under R.C. 122.175; ____ % exempt per OH Dept. of Development		A house of public worship or religious education;
	A megaproject entitled to exemption as described in R.C. 5739.02(B)(13).		Building and construction materials and services sold for incorporation into real property comprising a convention center that qualifies for property tax exemption under R.C. 5709.084 (until one calendar year after the construction is completed).
	Real property outside this state if such materials and services, when sold to a construction contractor in the state in which the real property is located for incorporation into real property in that state, would be exempt from a tax on sales levied by that state;		

This certificate may be used by a contractee or subcontractor when buying materials for a construction contract where the owner/contractee has claimed one of the above exemptions. This certificate covers all sales of materials by the above-named vendor to the contractor or subcontractor for this particular construction contract only.

Contractor/subcontractor

Name

Signed by

Title

Street address

City, state, ZIP code

Date