

Arizona Form 5000

Transaction Privilege Tax Exemption Certificate

- Do not use Form 5000 to claim sale for resale. Use Form 5000A.
- Do not use Form 5000 if you are a non-TPT licensed contractor. Use Form 5000M.

This Certificate is prescribed by the Department of Revenue pursuant to A.R.S. § 42-5009. The purpose of the Certificate is to document and establish a basis for state and city tax deductions or exemptions. It is to be filled out completely by the purchaser and furnished to the vendor at the time of the sale. The vendor shall retain this Certificate for single transactions or for the specified period as indicated below. Incomplete Certificates are not considered to be accepted in good faith. Only one category of exemption may be claimed on a Certificate.

A. Purchaser's Name and Address:				B. Check Applicable Box:			
Name							
FALCON ENGINEERING CORPORATION				☐ Single Transaction Certificate			
Addre	SS						
7665	5 E VELOCITY WAY SUITE 11	1		☑ Period From 01/01/2020	Through 12/31/2020		
City		State	ZIP Code	(You must choose specific dates for which			
MES		AZ	85212	are encouraged not to exceed a 12 month p considered to be accepted in good faith for a p			
Vendor's Name				vendor has documentation the TPT license is valid for each calendar year covered			
MSC				in the certificate.)			
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C. C	hoose one transaction type	per Certi	ficate:	1_			
☑ Transactions with a Business				☐ Transactions with Native Americans, Native American Businesses and Tribal Governments (See reason #12.)			
Arizona Transaction Privilege Tax (TPT) License Number				Tribal Business License Number OR	Tribal Number		
	5650			1			
SSN / EIN				Name of Tribe	Tribal Government		
	060894				Ш		
Other Tax License Number				☐ Transactions with a U.S. Government entity (See reasons #9 and #10.)			
If no license, provide reason:				☐ Transaction with a Foreign Diplomat (See reason #13.)			
Precise	e Nature of Purchaser's Business			1			
D. R	eason for Exemption:						
Chec	k the box indicating one of the	more con	nmon exemptions	provided below, or use Box 14 or	15 to cite the appropriate		
				w.azdor.gov/Forms/Transaction business classes (codes) under w			
□ 1.	Tangible personal property to be I	eased or r	ented in the ordinar	y course of the purchaser's licensed	business.		
□ 2.	2. Tangible personal property to be incorporated into a taxable contracting project, or a maintenance, repair, replacement or alteration project.						
Пз	□ 3. Food, drink, or condiments purchased by a restaurant business.						
					icial gae, water or coal slurry		
	4. Pipes or valves four inches in diameter or greater to be used for transportation of oil, natural gas, artificial gas, water or coal slurry.						
☐ 5. Railroad rolling stock, rails, ties, and signal control equipment.							
Δ 6.	6. Machinery or equipment used directly in the following business activities:						
	☐ Manufacturing, processing or fabricating. ☐ Job printing. ☐ Refining or metallurgical operations.						
	Extraction of ores or minerals from the earth for commercial purposes.						
 	Extraction of, or drilling for, oil or gas from the earth for commercial purposes.						
	Other income producing capital assets. (Cities only.)						
⊔ 8.	Food, drink or condiments for consumption within the premises of any prison, jail or other institution under the jurisdiction of the state department of corrections, the department of public safety, the department of juvenile corrections or a county sheriff. Food, drink, condiments or accessories purchased by a school district for consumption at a public school within the district during school						
	hours.						
9.	Tangible personal property sold or leased directly to the United States Government or its departments or agencies by a manufacturer modifier, assembler or repairer. (Retail, personal property rental and mining classifications only.)						
□10.	10. Fifty percent of the gross proceeds or gross income from the sale of tangible personal property directly to the United State						

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Government or its departments or agencies. (Retail classification only.)

Your Name (as shown on page 1) FALCON ENGINEERING CORPORATION		Arizona Transaction Privilege Tax License Number 21185650				
 □ 11. Electricity, natural gas or liquefied petroleum gas sold to a qualified manufacturing or smelting business. A manufacturing or smelting business that claims this exemption authorizes the release by the vendor of the information required to be provided to the Department of Revenue pursuant to A.R.S. §42-5063(C)(6). (Utilities classification only.) □ 12. Sale or lease of tangible personal property to affiliated Native Americans if the solicitation for sale, signing of the contract, delivery of the goods and payment for the goods all occur on the reservation. NOTE: The vendor shall retain adequate 						
documentation to substantiate the transaction. 13. Foreign diplomat. NOTE: Limited to authorization on the U.S. Department of State Diplomatic Tax Exemption Card. The vendor shall retain a copy of the U.S. Department of State Diplomatic Tax Exemption Card and any other documentation issued by the U.S. Department of State. Motor vehicle purchases or leases must be pre-authorized by the Office of Foreign Missions ("OFM"). See "Vehicle Tax Exemption" at www.state.gov/ofm/tax/						
☐ 14.*Other Deduction: Cite the Arizona Revised Statutes a Description:	authority for the deduction. A	A.R.S. §				
☐ 15.*Other Cities Deduction: Cite the Model City Tax Code authority for the deduction. M.C.T.C §						
*Refer to www.azdor.gov/TransactionPrivilegeTax(TPT)/F exemptions (deductions) and the business classes (cod						
E. Describe the tangible personal property or serv (Use additional pages if needed.) MATERIALS AND SUPPLIES	ice purchased or lease	d and its use below.				
F. Certification						
A vendor that has reason to believe that this Certificate is not accurate or complete will not be relieved of the burden of proving entitlement to the exemption. A vendor that accepts a Certificate in good faith will be relieved of the burden of proof and the purchaser may be required to establish the accuracy of the claimed exemption. If the purchaser cannot establish the accuracy and completeness of the information provided in the Certificate, the purchaser is liable for an amount equal to the transaction privilege tax, penalty and interest which the vendor would have been required to pay if the vendor had not accepted the Certificate. Misuse of this Certificate will subject the purchaser to payment of the A.R.S. § 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 A.R.S. § 42-1127(B).						
I, (print full name) BRUCE JOHNSON exempt from Arizona transaction privilege tax and that Further, if purchasing or leasing as an agent or officer, I the purchaser named above.	the information on this C					
Bruce Johnson	04/15/20 VIC	CE PRESIDENT				
SIGNATURE OF PURCHASER	DATE TITL	_				