

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		
	☐ Single Transaction Certificate	
Address		
	Period From Through	
City State ZIP Code	(You must choose specific dates for which the certificate will be valid. You	
	are encouraged not to exceed a 12 month period. However, a certificate will be considered to be accepted in good faith for a period not to exceed 48 months if the	
Vendor's Name	vendor has documentation the TPT license is valid for each calendar year covered	
	in the certificate.)	
C. Choose one transaction type per Certificate:		
☐ Transactions with a Business	☐ Transactions with Native Americans & Native	
	American Businesses (See reason #12.)	
Arizona Transaction Privilege Tax (TPT) License Number	Tribal Business License Number OR Tribal Number	
CON / FIN	Name of Triba	
SSN / EIN	Name of Tribe	
Other Tax License Number	П	
Other rax License Number	☐ Transactions with a U.S. Government entity	
If no license, provide reason:	(See reasons #9 and #10.)	
in no license, provide reason.	☐ Transaction with a Foreign Diplomat (See reason #13.)	
Precise Nature of Purchaser's Business		
Tredisc reduce of runoridater a Business.		
D. Reason for Exemption:		
Check the box indicating one of the more common exemptions	provided below, or use Box 14 or 15 to cite the appropriate	
authority for another exemption (deduction). Refer to www.azdor.gov/Forms/TransactionPrivilegeTax.aspx for a		
complete list of state and city exemptions (deductions) and the business classes (codes) under which the deductions apply.		
☐ 1. Tangible personal property to be leased or rented in the ordinary course of the purchaser's licensed business.		
2. Tangible personal property to be incorporated into a taxable contracting project, or a maintenance, repair, replacement or alteration		
project.		
☐ 3. Food, drink, or condiments purchased by a restaurant business.		
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.		
☐ 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		
	purposes. Extraction of, or drilling for, on or gas from the	
earth for commercial purposes. 7. 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.	3	
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 ren		
10. Fifty percent of the gross proceeds or gross income from the Government or its departments or agencies. (Retail classification)		

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Your Name	(as shown on page 1)	Arizona Transaction Privilege Tax License Number
sr th 12. So de do	lectricity, natural gas or liquefied petroleum gas sold to a qualified manufacture melting business that claims this exemption authorizes the release by the vendere Department of Revenue pursuant to A.R.S. §42-5063(C)(6). (Utilities classifies ale or lease of tangible personal property to affiliated Native Americans if the elivery of the goods and payment for the goods all occur on the reservation occumentation to substantiate the transaction.	or of the information required to be provided to cation only.) e solicitation for sale, signing of the contract, n. NOTE: The vendor shall retain adequate
E: C le	oreign diplomat. NOTE: Limited to authorization on the U.S xemption Card. The vendor shall retain a copy of the U.S. Departant and any other documentation issued by the U.S. Department asses must be pre-authorized by the Office of Foreign Missions to twww.state.gov/ofm/tax/	of State. Motor vehicle purchases or
	ther Deduction: Cite the Arizona Revised Statutes authority for the deduction. escription:	A.R.S. §
	other Cities Deduction: Cite the Model City Tax Code authority for the deduction escription:	n. M.C.T.C §
	www.azdor.gov/TransactionPrivilegeTax(TPT)/RatesandDeductionCodes xemptions (deductions) and the business classes (codes) under which the deductions	
	ribe the tangible personal property or service purchased or lease additional pages if needed.)	ed and its use below.
F. Certi	fication	
proving of and the the accurate transaccepted to any ta	r that has reason to believe that this Certificate is not accurate or comentitlement to the exemption. A vendor that accepts a Certificate in good purchaser may be required to establish the accuracy of the claimed exeracy and completeness of the information provided in the Certificate, the saction privilege tax, penalty and interest which the vendor would have to the Certificate. Misuse of this Certificate will subject the purchaser to paix, penalty or interest. Willful misuse of this Certificate will subject the to A.R.S. § 42-1127(B).	faith will be relieved of the burden of proof mption. If the purchaser cannot establish purchaser is liable for an amount equal to been required to pay if the vendor had not yment of the A.R.S. § 42-5009 amount equal
exempt further,	from Arizona transaction privilege tax and that the information on this (if purchasing or leasing as an agent or officer, I certify that I am authorize	
_	haser named above.	
	ton McClure	

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