

**SERIES 1992 - NONTAXABLE TRANSACTION CERTIFICATE - SERIES 1992**

**SELLER'S/LESSOR'S COPY**

New Mexico Taxation and Revenue Department  
PO Box 5557, Santa Fe, New Mexico 87502-5557

Certificate Type: **TYPE 2** Certificate Number: **B-3041810-02-00353** Date Issued: **02/24/2014**

**EXECUTED BY:**

Buyer's New Mexico CRS ID#: <b>03-041810-00-0</b>			
Company Name: <b>DOGHOUSE MFG. &amp; SUPPLY LLC</b>			
Address: <b>1201 DOWELL RD</b>			
City: <b>FARMINGTON</b>	State: <b>NM</b>	Country: <b>USA</b>	ZIP: <b>87401-8106</b>
Contract/Account Number:			

**EXECUTED TO:** *(Enter same information into BUYER'S COPY below)*

Seller's ID#:			
Company Name:			
Address:			
City:	State:	Country:	ZIP:
Date Certificate Executed (Cannot be prior to date issued)			

A seller may not accept this nontaxable transaction certificate to support a deduction from gross receipts unless the seller has a good-faith belief that the buyer will resell, lease or use the property or service sold or leased in the manner represented by the nontaxable transaction certificate.

**TYPE 2 CERTIFICATES MAY BE EXECUTED**

1. By manufacturers for the purchase of tangible personal property that will become an ingredient or component of the manufactured product. (Section 7-9-46 NMSA 1978), formerly Type 1;
2. For the purchase of tangible personal property or licenses for resale either alone or in combination with other tangible personal property or licenses in the ordinary course of business. (Section 7-9-47 NMSA 1978);
3. By the lessee for the lease of tangible personal property or licenses for subsequent lease in the ordinary course of business except for, the lease of furniture or appliances (the receipts from the rental or lease of which are deductible under (Subsection C of Section 7-9-53 NMSA 1978), the lease of coin-operated machines, and for the purchase of manufactured homes as defined in Section 7-9-53(G) NMSA 1978, (Section 7-9-49 NMSA 1978), formerly Type 3;
4. For the purchase of tangible personal property or licenses for subsequent lease in the ordinary course of business except for, the lease of furniture or appliances (the receipts from the rental or lease of which are deductible under (Subsection C of Section 7-9-53 NMSA 1978), the lease of coin-operated machines, and for the purchase of manufactured homes as defined in Section 7-9-3(G) NMSA 1978. (Section 7-9-49 NMSA 1978), formerly Type 4

**CAUTION:**

- A person who misuses this certificate may be subject to suspension of the right to use nontaxable transaction certificates (Section 7-9-44 NMSA 1978).
- A person who executes a nontaxable transaction certificate to acquire property or a service, but then converts that property or service to use in a manner other than that provided by the NTTC, is liable for compensating tax (Section 7-9-7 NMSA 1978).

**SERIES 1992 - NONTAXABLE TRANSACTION CERTIFICATE - SERIES 1992**

-----CUT HERE-----CUT HERE-----CUT HERE-----

**BUYER'S COPY**

The information below **MUST** be entered into the New Mexico Taxation and Revenue Department's TAP web-site <https://tap.state.nm.us/> or you can send a copy of this form to the Department at the address below

Certificate Type: **TYPE 2** Certificate Number: **B-3041810-02-00353** Date Issued: **02/24/2014**

**EXECUTED BY:**

Buyer's New Mexico CRS ID#: <b>03-041810-00-0</b>			
Company Name: <b>DOGHOUSE MFG. &amp; SUPPLY LLC</b>			
Address: <b>1201 DOWELL RD</b>			
City: <b>FARMINGTON</b>	State: <b>NM</b>	Country: <b>USA</b>	ZIP: <b>87401-8106</b>
Contract/Account Number:			

**EXECUTED TO:**

Seller's ID#:			
Company Name:			
Address:			
City:	State:	Country:	ZIP:
Date Certificate Executed (Cannot be prior to date issued)			

New Mexico Taxation and Revenue Department  
PO Box 5557, Santa Fe, New Mexico 87505-5557

**BUYER'S COPY: NONTAXABLE TRANSACTION CERTIFICATE - SERIES 1992**

## Request for Taxpayer Identification Number and Certification

**Give Form to the  
requester. Do not  
send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>Doghouse Mfg + Supply LLC</b>		
	2 Business name/disregarded entity name, if different from above <b>Doghouse Supply LLC</b>		
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.  <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ <b>S</b> <b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶		
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) <b>03-041810-00-0</b> Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>		
	5 Address (number, street, and apt. or suite no.) See instructions. <b>1201 Dowell Road</b>		Requester's name and address (optional)
	6 City, state, and ZIP code <b>Farmington NM 87401</b>		
	7 List account number(s) here (optional)		

<b>Part I Taxpayer Identification Number (TIN)</b>											
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later.											
<b>Note:</b> If the account is in more than one name, see the instructions for line 1. Also see <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.											
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;"><b>Social security number</b></td> </tr> <tr> <td style="width: 20%; text-align: center;">[ ] [ ] [ ] [ ]</td> <td style="width: 20%; text-align: center;">- [ ] [ ] - [ ] [ ] [ ] [ ]</td> </tr> <tr> <td colspan="2" style="text-align: center;">or</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Employer identification number</b></td> </tr> <tr> <td style="width: 20%; text-align: center;">[ 2 ] [ 0 ] - [ 3 ] [ 3 ] [ 5 ] [ 4 ] [ 8 ] [ 5 ] [ 3 ]</td> <td></td> </tr> </table>	<b>Social security number</b>		[ ] [ ] [ ] [ ]	- [ ] [ ] - [ ] [ ] [ ] [ ]	or		<b>Employer identification number</b>		[ 2 ] [ 0 ] - [ 3 ] [ 3 ] [ 5 ] [ 4 ] [ 8 ] [ 5 ] [ 3 ]	
<b>Social security number</b>											
[ ] [ ] [ ] [ ]	- [ ] [ ] - [ ] [ ] [ ] [ ]										
or											
<b>Employer identification number</b>											
[ 2 ] [ 0 ] - [ 3 ] [ 3 ] [ 5 ] [ 4 ] [ 8 ] [ 5 ] [ 3 ]											

<b>Part II Certification</b>	
Under penalties of perjury, I certify that:	
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and	
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and	
3. I am a U.S. citizen or other U.S. person (defined below); and	
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.	
<b>Certification instructions.</b> You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.	
<b>Sign Here</b>	Signature of U.S. person ▶  Date ▶ <b>308.19</b>

### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*