



Sales and Use Tax Exemption Certificate

Caution to seller: In order for the certificate to be accepted in good faith by the seller, the seller must exercise care that the property being sold is exempt. When a purchaser is claiming an exemption for purchases of items that qualify for the full manufacturing exemption and other items that only qualify for the partial manufacturing exemption, the seller must make certain the correct amount of tax is charged for each item purchased.

Purchaser section containing fields for Name (Labyrinth Industrial LLC), Telephone Number (314) 714-4001, Missouri Tax I.D. Number 22014454, Address (12208 Missouri Bottom Rd, Hazelwood, MO), and Type of business (SMART City Infrastructure).

Seller section containing fields for Name, Telephone Number, Contact Person, Doing Business As Name (DBA), Address, City, State, and ZIP Code.

Resale - Exclusion From Sales or Use Tax section with checkboxes for Purchases of Tangible Personal Property for resale, Purchases of Taxable Services for resale, Purchases by Manufacturer or Wholesaler for Wholesale (checked), and Purchases by Motor Vehicle Dealer.

Manufacturing Full Exemptions section with checkboxes for Ingredient or Component Part, Manufacturing Machinery, Equipment, and Parts, Material Recovery Processing, Plant Expansion, and Research and Development of Agricultural Biotechnology Products and Plant Genomics Products and Prescription Pharmaceuticals.

Manufacturing Partial Exemptions section with checkboxes for Research and Development, Machinery and Equipment Used or Consumed in Manufacturing, Materials, Chemicals, Machinery, and Equipment Used or Consumed in Material Recovery Processing Plant, and Utilities or Energy and Water Used or Consumed in Manufacturing.

Other section with checkboxes for Agricultural, Common Carrier, Locomotive Fuel, Air and Water Pollution Control, Machinery, Equipment, Appliances and Devices, Commercial Motor Vehicles or Trailers Greater than 54,000 Pounds, and Other.

Signature section with fields for Signature (John Stegeman), Title (Partner), and Date (03/22/2021).

If you have questions, please contact the Department of Revenue at: Phone: (573) 751-2836, TTY: (800) 735-2966, Fax: (573) 522-1666, Visit http://www.dor.mo.gov/business/sales/sales-use-exemptions.php for additional information.

