



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: Name (Green Liquid Petroleum), Missouri Tax I.D. Number (22629661), Contact Person, Doing Business As Name (DBA) (Green-LP), Address (287 E Evergreen Rd), City (Strafford), State (MO), ZIP Code (65757), Describe product or services purchased exempt from tax, Telephone Number, Type of business.

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

Resale - Exclusion From Sales or Use Tax section: Purchases of Tangible Personal Property for resale (Retailer's State Tax ID Number 22629661, Home State MO), Purchases of Taxable Services for resale, Purchases by Manufacturer or Wholesaler for Wholesale, Purchases by Motor Vehicle Dealer.

Manufacturing Full Exemptions section: These apply to state and local sales and use tax. Includes 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: These only apply to state tax (4.225%) and local use tax, but not sales tax. The seller must collect and report local sales taxes imposed by political subdivisions. Includes 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, Utilities or Energy and Water Used or Consumed in Manufacturing, and Manufacturing Chemicals and Materials.

Other section: 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, Other.

Signature section: Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct. Signature (Purchaser or Purchaser's Agent), Title (Member), Date (06/07/2022).

If you have questions, please contact the Department of Revenue at:

Phone: (573) 751-2836

TTY: (800) 735-2966

Fax: (573) 522-1666



E-mail: salestaxexemptions@dor.mo.gov

Visit dor.mo.gov/taxation/business/tax-types/sales-use/exemptions.php for additional information.

Ever served on active duty in the United States Armed Forces?

If yes, visit dor.mo.gov/military/ to see the services and benefits we offer to all eligible military individuals. A list of all state agency resources and benefits can be found at veteranbenefits.mo.gov/state-benefits/.