

Arizona Form 5000

Transaction Privilege Tax Exemption Certificate

Continued on page 2 -

- 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:	
Purchaser's Name	☐ Single Transaction Certificate	
Address	Period From Through	
City State ZIP Code	vendor has documentation the TPT license is valid for each calendar year covered in the certificate.)	
Purchaser's Email (Optional)	Purchaser's Telephone Number (Optional)	
Vendor's Name		
C. Choose one transaction type per Certificate:		
☐ Transactions with a Business	☐ Transactions with Native Americans, Native American Businesses and Tribal Governments (See reason #14.)	
Arizona Transaction Privilege Tax (TPT) License Number	Tribal Business License Number OR Tribal Number	
SSN / EIN	Name of Tribe Tribal Government	
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 #15.)	
Precise Nature of Purchaser's Business.		
D. Reason for Exemption:		
Check the box indicating one of the more common exemptions provided below, or use Box 16 or 17 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 □ 5. Railroad rolling stock, rails, ties, and signal control equipment. □ 6. Machinery and equipment sold or leased and used directly in th □ Manufacturing, processing or fabricating. □ Dob printi □ Extraction of ores or minerals from the earth for commercial □ Extraction of, or drilling for, oil or gas from the earth for commercial 	transportation of oil, natural gas, artificial gas, water or coal slurry. e following business activities: ing.	
i i i i i i i i i i i i i i i i i i i	f any prison, jail or other institution under the jurisdiction of the state lepartment of juvenile corrections or a county sheriff. Food, drink, assumption at a public school within the district during school hours, ates Government or its departments or agencies by a manufacturer, all and mining classifications only.) sale of tangible personal property directly to the United States	

Your Name (as shown on page 1)	Arizona Transaction Privilege Tax License Number
 □ 11. Electricity, natural gas or liquefied petroleum gas sold to a qualified manufacturir smelting business that claims this exemption authorizes the release by the vend to the Department of Revenue pursuant to A.R.S. § 42-5063(C)(6). NOTE: It is worksheet from the Transaction Privilege Procedure (TPP 18-1). (Utilities classific □ 12. Electricity or natural gas to a business that operates an international operations of Arizona Commerce Authority. NOTE: Certification must be attached. (Utilities classification and Commerce Authority) 	or of the information required to be provided recommended that the purchaser attach the ation only.) (Not available for all Cities.) tenter in this state and that is certified by the assification only.) (Not available for all Cities.)
 ☐ 13. Computer data center equipment sold to the owner, operator or qualified colocal certified by the Arizona Commerce Authority pursuant to A.R.S. § 41-1519. NOT must be attached. ☐ 14. Sale or lease of tangible personal property to affiliated Native Americans if the 	E: Equipment must qualify and certification
reservation. NOTE: The vendor shall retain adequate documentation to substant	
☐ 15. Foreign diplomat. NOTE: Limited to authorization on the U.S. Department of State shall retain a copy of the U.S. Department of State Diplomatic Tax Exemption Caru.S. Department of State. Motor vehicle purchases or leases must be pre-authorize See "Vehicle Tax Exemption" at www.state.gov/ofm/tax/	d and any other documentation issued by the
☐ 16.*Other Deduction: Cite the Arizona Revised Statutes authority for the deduction. A Description:	A.R.S. §
☐ 17.*Other Cities Deduction: Cite the Model City Tax Code authority for the deduction. Description:	M.C.T.C. §
*Refer to www.azdor.gov/TransactionPrivilegeTax(TPT)/RatesandDeductionCodes.a exemptions (deductions) and the business classes (codes) under which the deductions approximately approxim	
E. Describe the tangible personal property or service purchased or lease (Use additional pages if needed.)	d and its use below.
(000 daditional pages if flooded.)	
F. Certification	
F. Certification A vendor that has reason to believe that this Certificate is not accurate or comp proving entitlement to the exemption. A vendor that accepts a Certificate in good f and the purchaser may be required to establish the accuracy of the claimed exent the accuracy and completeness of the information provided in the Certificate, the purchaser to provide the Certificate. Misuse of this Certificate will subject the purchaser to pay to any tax, penalty or interest. Willful misuse of this Certificate will subject the pursuant to A.R.S. § 42-1127(B).	aith will be relieved of the burden of proof nption. If the purchaser cannot establish purchaser is liable for an amount equal to een required to pay if the vendor had not ment of the A.R.S. § 42-5009 amount equal
A vendor that has reason to believe that this Certificate is not accurate or comp proving entitlement to the exemption. A vendor that accepts a Certificate in good f and the purchaser may be required to establish the accuracy of the claimed exent the accuracy and completeness of the information provided in the Certificate, the purchaser to provide the Certificate. Misuse of this Certificate will subject the purchaser to pay to any tax, penalty or interest. Willful misuse of this Certificate will subject the pursuant to A.R.S. § 42-1127(B).	aith will be relieved of the burden of proof option. If the purchaser cannot establish burchaser is liable for an amount equal to seen required to pay if the vendor had not ment of the A.R.S. § 42-5009 amount equal urchaser to criminal penalties of a felony
A vendor that has reason to believe that this Certificate is not accurate or comp proving entitlement to the exemption. A vendor that accepts a Certificate in good f and the purchaser may be required to establish the accuracy of the claimed exent the accuracy and completeness of the information provided in the Certificate, the purchaser to provide the Certificate. Misuse of this Certificate will subject the purchaser to pay to any tax, penalty or interest. Willful misuse of this Certificate will subject the pursuant to A.R.S. § 42-1127(B).	aith will be relieved of the burden of proof option. If the purchaser cannot establish burchaser is liable for an amount equal to been required to pay if the vendor had not ment of the A.R.S. § 42-5009 amount equal urchaser to criminal penalties of a felony ereby certify that these transactions are ertificate is true, accurate and complete.
A vendor that has reason to believe that this Certificate is not accurate or comp proving entitlement to the exemption. A vendor that accepts a Certificate in good f and the purchaser may be required to establish the accuracy of the claimed exent the accuracy and completeness of the information provided in the Certificate, the purchaser to privilege tax, penalty and interest which the vendor would have be accepted the Certificate. Misuse of this Certificate will subject the purchaser to pay to any tax, penalty or interest. Willful misuse of this Certificate will subject the pursuant to A.R.S. § 42-1127(B). I, (print full name)	aith will be relieved of the burden of proof option. If the purchaser cannot establish burchaser is liable for an amount equal to been required to pay if the vendor had not ment of the A.R.S. § 42-5009 amount equal urchaser to criminal penalties of a felony ereby certify that these transactions are ertificate is true, accurate and complete.

ADOR 10308 (9/21) Page 2 of 2