

## 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:
Purchaser's Name			Single Transaction Certificate
Western American Leasing	LLC		— ☐ Period From Through
Address			(You must choose specific dates for which the certificate will be valid. You
4180 E Illinois Street			are encouraged not to exceed a 12 month period. However, a certificate will be
City	State	ZIP Code	considered to be accepted in good faith for a period not to exceed 48 months if the vendor has documentation the TPT license is valid for each calendar year covered
Tucson	Az	85714	in the certificate.)
Purchaser's Email (Optional)			Purchaser's Telephone Number (Optional) 520-299-1007
Vendor's Name			
Rapid Air Compressed Air F	Products		
C. Choose one transaction	n type per Cer	tificate:	
☑ 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
20-269113			
SSN / EIN			Name of Tribe Tribal Government
68-0564551			L
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 Busin	ess		
Truck and Equipment Leasing	na		
D. Reason for Exemption:			5 40 471 - it- the annual risks
authority for another exem complete list of state and cit 1. Tangible personal proper	ption (deduction) y exemptions (defined to be leased or	n). Refer to Meductions) and the rented in the ordi	ons provided below, or use Box 16 or 17 to cite the appropriate www.azdor.gov/Forms/TransactionPrivilegeTax.aspx for a he business classes (codes) under which the deductions apply. nary course of the purchaser's licensed business. contracting project, or a maintenance, repair, replacement or alteration
project.			
3. Food, drink, or condimen			
☐ 4. Pipes or valves four inche	es in diameter or	greater to be used	for transportation of oil, natural gas, artificial gas, water or coal slurry.
☐ 5. Railroad rolling stock, rai	ls, ties, and signa	I control equipmer	nt.
☐ 6. Machinery and equipmer	nt sold or leased a	and used directly i	n the following business activities:
☐ Manufacturing, proce	ssing or fabricatin	g. 🔲 Job p	orinting.
☐ Extraction of ores or r	ninerals from the	earth for commercial	cial purposes.
☐ Extraction of, or drilling	g for, oil or gas fr	om the earth for c	ommercial purposes.
			Cities only - See M.C.T.C. 110 for definitions.
8. Food, drink or condiments department of corrections condiments or accessorie	s for consumption s, the department es purchased by a	within the premise of public safety, the school district for	es of any prison, jail or other institution under the jurisdiction of the state ne department of juvenile corrections or a county sheriff. Food, drink, consumption at a public school within the district during school hours. It states Government or its departments or agencies by a manufacturer,
9. langible personal proper	ly sold of leased d	rectly to the United	ental and mining classifications only.)
☐10. Fifty percent of the gros	s proceeds or gr	oss income from	the sale of tangible personal property directly to the United States
Government or its depart	ments or agencie	so. (Netall Classific	
1			Continued on page 2 ->

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Western American Leasing LLC	Arizona Transaction Privilege Tax License Number
	20-269113
☐ 11. Electricity, natural gas or liquefied petroleum gas sold to a qu	alified manufacturing or smelting business. A manufacturing or
smelting business that claims this exemption authorizes the re	elease by the vendor of the information required to be provided
to the Department of Revenue pursuant to A.R.S. § 42-5063(	C)(6). <b>NOTE:</b> It is recommended that the purchaser attach the
worksheet from the Transaction Privilege Procedure (TPP 18-1	1). (Utilities classification only.) (Not available for all Cities.)
☐ 12. Electricity or natural gas to a business that operates an international Commerce Authority. <b>NOTE</b> : Certification must be att	tached. (Utilities classification only.) (Not available for all Cities.)
☐ 13 Computer data center equipment sold to the owner, operator	or qualified colocation tenant of a computer data center that is
certified by the Arizona Commerce Authority pursuant to A.R.S. must be attached.	S. § 41-1519. NOTE: Equipment must quality and certification
☐ 14. Sale or lease of tangible personal property to affiliated Natireservation. <b>NOTE:</b> The vendor shall retain adequate documents	ve Americans if the order is placed from and delivered to the entation to substantiate the transaction.
☐ 15. Foreign diplomat. <b>NOTE:</b> Limited to authorization on the U.S. I shall retain a copy of the U.S. Department of State Diplomatic	Tax Exemption Card and any other documentation issued by the
U.S. Department of State. Motor vehicle purchases or leases n See "Vehicle Tax Exemption" at www.state.gov/ofm/tax/	nust be pre-authorized by the Office of Foreign Missions ("OFM").
☐ 16.*Other Deduction: Cite the Arizona Revised Statutes authority	for the deduction. A.R.S. §
Description:	
☐ 17.*Other Cities Deduction: Cite the Model City Tax Code authority	ty for the deduction. M.C.T.C. §
Description:	
*Refer to www.azdor.gov/TransactionPrivilegeTax(TPT)/Ratesand	dDeductionCodes.aspx for a complete list of state and city
exemptions (deductions) and the business classes (codes) under which	ch the deductions apply.
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	rchased or leased and its use below.
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