



MISSOURI DEPARTMENT OF REVENUE

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.

Purchaser section containing fields for Name (Gateway Industrial Solutions, LLC), Contact Person (Rita McMahon), Address (6743 Fyler Ave), City (St. Louis), State (MO), ZIP Code (63139), and Telephone Number (314) 566-4103.

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, and Purchases by Motor Vehicle Dealer.

Manufacturing Section 144.030, RSMo. section with checkboxes for: Ingredient or Component Part, Plant Expansion, Manufacturing Machinery, Equipment, and Parts, and Research and Development of Agricultural Biotechnology Products and Plant Genomics Products and Prescription Pharmaceuticals.

Manufacturing Section 144.054, RSMo. section with text regarding exemptions prior to January 1, 2023, and checkboxes for: Manufacturing Chemicals and Materials, Machinery and Equipment Used or Consumed in Manufacturing, Materials, Chemicals, Machinery, and Equipment Used or Consumed in Material Recovery Processing Plant, Research and Development, 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 a declaration: 'Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.' Includes fields for Signature (Rita McMahon), Title (Business Manager-Partner), and Date (1/20/23).

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/.

