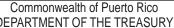
Form AS 2916.1

Rev. Oct 9 15



Commonwealth of Puerto Rico	
DEPARTMENT OF THE TREASURY	

For	seller's	use

Invoice, receipt or

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CERTIFICATE FOR EXEMPT (Tangible Personal Property

PURCHASES AND FOR SE	ERVICES S	SUBJECT TO THE 4% SPECIAL-SU	т	transaction number:
y, Exempt Services and	Service	s Subject to the 4% Special-S	JT) –	
•			· _	
saction date: Month	_ Day	_ Year		
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The purpose of this Certificate for Exempt Purchases and for Services Subject to the 4% Special-SUT (Certificate) is to release the merchant seller from his or her obligation of collecting and remitting the sales and use tax (Basic-SUT) or the 4% SUT on services rendered to other merchants and designated professional Services (4% Special-SUT) on the sale for which this Certificate is issued. Also, in the case of business to business services subject to the 4% Special-SUT, this Certificate has the purpose of establishing the obligation of the merchant seller of collecting and remitting the 4% Special-SUT instead of the Basic-SUT

Customer # Page 2

PART III PURCHASER'S CERTIFICATION

I hereby declare under penalties of perjury that this certificate has been examined by me, and that to the best of my knowledge and belief all the information provided herein is true, correct and complete. I also certify that:

- I am entitled to claim an exemption as indicated on line 5 of Part II, or I am duly authorized to represent the purchaser in the signature of this Certificate for Exempt Purchases and for Services Subject to the 4% Special-SUT.
- I will only use this certificate to buy taxable items or services for which I am entitled to claim an exemption or exclusion or to document that I am subject to the 4% Special-SUT.
- If I acquire taxable items, but I use or consume them for non-exempt purposes in Puerto Rico, I will report and pay the use tax directly to the Department of the Treasury.
- That the Exemption Certificate, Reseller Certificate, Eligible Reseller Certificate or any other Waiver evidencing the exemption is in force at the date of the purchase transaction.

Purchaser's name		Purchaser's signature		
Address		•		Telephone
	Municipality	State	Zip Code	

Retention: Six (6) years.