

TEXAS SALES AND USE TAX EXEMPTION CERTIFICATE

Name of purchaser, firm or agency	PEC customer account / meter #
Address (street & number, P.O. Box or Route number)	Phone (Area code and number)
City, State, ZIP code	

I, the purchaser named above, claim an exemption from payment of sales and use taxes for the purchase of taxable items described below or on the attached order or invoice form:

Seller: Pedernales Electric Cooperative

Street Address: P.O. Box 1 City, State, Zip code: Johnson City, TX 78636

Description of items to be purchased or on the attached order or invoice (circle one):

Electricity or invoice attached

Purchaser claims this exemption for the following reason:

Manufacturing exemption - select (a) or (b); if (b) provide exempt %:

- (a) meter is 100% use for processing tangible personal property for sale in regular course of business; or
- (b) Predominant Use Study - a valid and complete study has been performed which shows _____% of electricity used is for processing tangible personal property for sale in the regular course of business.

Residential use (includes multifamily apartment complex and nursing homes)

** NOTICE - CITY TAX may be applicable to residential (see list of Cities with their rate for taxing residential).

- Agricultural use. Exemption Registration Number. _____
- Exempt Organization (specify type: religious, government, etc.) _____
- Water well (pumping / material extracted from the earth).
- Other (specify valid reason). _____

I understand that I will be liable for payment of sales or use taxes which may become due for failure to comply with the provisions of the Tax Code: Limited Sales, Excise, and Use Tax Act; Municipal Sales and Use Tax Act; Sales and Use Taxes for Special Purpose Taxing Authorities; County Sales and Use Tax Act; County Health Services Sales and Use Tax; The Texas Health and Safety Code; Special Provisions Relating to Hospital Districts, emergency Services Districts, and Emergency Services Districts in counties with a population of 125,000 or less.

I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate and, depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

sign here	Purchaser	Title	Date
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NOTE: This certificate cannot be issued for the purchase, lease, or rental of motor vehicle.

THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.

Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

This certificate should be furnished to the supplier. Do not send the completed certificate to the Comptroller of Public Accounts.