

# E-595E Streamlined Sales and Use Tax Agreement Certificate of Exemption

This is a multi-state form. Not all states allow all exemptions listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that would otherwise be due tax on this sale. The seller may be required to provide this exemption certificate (or data elements required on the form) to a state that would otherwise be due tax on this sale.

**The purchaser will be held liable for any tax and interest, and possibly civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for an entity-based exemption on a sale made at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption.**

- 1 ☐ Check if you are attaching the Multistate Supplemental form.  
☒ **NC** If not, enter the two-letter postal abbreviation for the state under whose laws you are claiming exemption.

- 2 ☐ Check if this certificate is for a single purchase and enter the related invoice/purchase order # \_\_\_\_\_.

**3 Please print**

Name of purchaser

WINSTON-SALEM STATE UNIVERSITY

Business address

601 S. MARTIN LUTHER KING JR. DR.

City

WINSTON-SALEM

State

NC ☒

Zip code

27110

Purchaser's tax ID number

400016

State of issue

NC ☒

Country of issue

USA

If no tax ID number,  
enter one of the following:

FEIN

56-6001466

Driver's license number/State issued ID number  
state of issue number

Foreign diplomat number

Name of seller from whom you are purchasing, leasing, or renting

Seller's address

City

State

Zip code

**4 Type of business.** Check the number that describes your business.

- ☐ 01 Accommodation and food services  
☐ 02 Agricultural, forestry, fishing, and hunting  
☐ 03 Construction  
☐ 04 Finance and insurance  
☐ 05 Information, publishing, and communications  
☐ 06 Manufacturing  
☐ 07 Mining  
☐ 08 Real estate  
☐ 09 Rental and leasing  
☐ 10 Retail trade

- ☐ 11 Transportation and warehousing  
☐ 12 Utilities  
☐ 13 Wholesale trade  
☐ 14 Business services  
☐ 15 Professional services  
☒ 16 Education and health-care services  
☐ 17 Nonprofit organization  
☒ 18 Government  
☐ 19 Not a business  
☐ 20 Other (explain) \_\_\_\_\_

**5 Reason for exemption.** Check the letter that identifies the reason for the exemption.

- ☐ A Federal government (department) \_\_\_\_\_  
☒ B State government (name) AGENCY  
☐ C Tribal government (name) \_\_\_\_\_  
☐ D Foreign diplomat # \_\_\_\_\_

- ☐ H Agricultural production # \_\_\_\_\_  
☐ I Industrial production/manufacturing # \_\_\_\_\_  
☐ J Direct pay permit # \_\_\_\_\_  
☐ K Direct mail # \_\_\_\_\_  
☐ L Other (explain) \_\_\_\_\_

- ☐ G Resale # \_\_\_\_\_

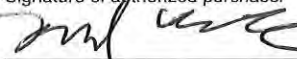
**6 Sign here.** I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

Signature of authorized purchaser

Print name here

Title

Date



FRANK LORD

CONTROLLER 01-13-20

Phone number

E-mail address

(336) 750-2733

lordfe@wssu.edu

Streamlined Sales and Use Tax Agreement

Certificate of Exemption: Multistate Supplemental

Name of purchaser

WINSTON-SALEM STATE UNIVERSITY

State	Reason for exemption	Identification number (if required)
AR		
GA		
IA		
IN		
KS		
KY		
MI		
MN		
NC	G.S. 105-164.13 (52)	400016
ND		
NE		
NJ		
NV		
OH		
OK		
RI		
SD		
TN*		
UT		
VT		
WA		
WI		
WV		
WY		

\*SSUTA Direct Mail provisions are not in effect for Tennessee.



North Carolina Department of Revenue

Michael F. Easley  
Governor

May 12, 2004

E. Norris Tolson  
Secretary

WINSTON-SALEM STATE UNIVERSITY  
ATTN FRANK LORD III CONTROLLER  
CAMPUS BOX 19463  
WINSTON-SALEM NC 27110

Dear Mr. Lord III:

Pursuant to your recent application, we are assigning your agency exemption number 400016 as its authority for purchasing items subject to sales and use tax without payment of tax to vendors.

This exemption number should only be used for direct purchases that are within the scope of the exemption provided in G.S. 105-164.13(52). The exemption number constitutes authority for vendors not to charge North Carolina sales and use tax on sales to your agency. If your agency purchases items with an exemption number and the items are not used by the agency, then your agency must remit the applicable sales or use tax that should have been paid on the items purchased, plus interest calculated from the date the tax would otherwise have been paid.

If you have questions regarding the use of this exemption number, please advise.

Very truly yours,

A handwritten signature in black ink, appearing to read "Ed Strickland", written over a horizontal line.

Ed Strickland  
Administrative Officer  
Sales and Use Tax Division  
Telephone No. (919) 733-2151