

## Arizona Form 5000

## **Transaction Privilege Tax Exemption Certificate**

Continued on page 2 -

- 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	
	Period From Through	
Address	(You must choose specific dates for which the certificate will be valid. You	
	are encouraged not to exceed a 12 month period. However, a certificate will be considered to be accepted in good faith for a period not to exceed 48 months if the	
City State ZIP Code	vendor has documentation the TPT license is valid for each calendar year covered in the certificate.)	
Purchaser's Email (Optional)	Purchaser's Telephone Number (Optional)	
Vendor's Name		
C. Choose one transaction type per Certificate:		
☐ 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	
SSN / EIN	Name of Tribe Tribal Government	
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 Business.		
D. Reason for Exemption:		
Check the box indicating one of the more common exemptions	provided below, or use Box 16 or 17 to cite the appropriate	
authority for another exemption (deduction). Refer to www.complete list of state and city exemptions (deductions) and the ☐ 1. Tangible personal property to be leased or rented in the ordinar ☐ 2. Tangible personal property to be incorporated into a taxable confidence.	business classes (codes) under which the deductions apply. y course of the purchaser's licensed business.	
project.		
3. Food, drink, or condiments purchased by a restaurant business		
4. Pipes or valves four inches in diameter or greater to be used for	transportation of oil, natural gas, artificial gas, water or coal slurry.	
5. Railroad rolling stock, rails, ties, and signal control equipment.		
6. Machinery and equipment sold or leased and used directly in the	· · · · · · · · · · · · · · · · · · ·	
$\square$ Manufacturing, processing or fabricating. $\square$ Job print		
$\square$ Extraction of ores or minerals from the earth for commercial	·	
Extraction of, or drilling for, oil or gas from the earth for com		
7. Income Producing Capital Equipment to be leased. <b>NOTE:</b> Citi		
	f any prison, jail or other institution under the jurisdiction of the state department of juvenile corrections or a county sheriff. Food, drink, asumption at a public school within the district during school hours.	
9. Tangible personal property sold or leased directly to the United St modifier, assembler or repairer. (Retail, personal property renta	ates Government or its departments or agencies by a manufacturer,	
10. Fifty percent of the gross proceeds or gross income from the	sale of tangible personal property directly to the United States	

		Arizona Transaction Privilege Tax License Number
to the Department of Revenue pursuant to A.R.S worksheet from the Transaction Privilege Proceded 12. Electricity or natural gas to a business that opera Arizona Commerce Authority. NOTE: Certification 13. Computer data center equipment sold to the own certified by the Arizona Commerce Authority pursuants be attached.  14. Sale or lease of tangible personal property to a reservation. NOTE: The vendor shall retain ade.  15. Foreign diplomat. NOTE: Limited to authorization shall retain a copy of the U.S. Department of States.	thorizes the release by the S. § 42-5063(C)(6). NOTE: ure (TPP 18-1). (Utilities classes an international operation must be attached. (Utilitiener, operator or qualified consulant to A.R.S. § 41-1519.  Affiliated Native Americans quate documentation to submonthe U.S. Department of the Diplomatic Tax Exemptiones or leases must be pre-au	vendor of the information required to be provided It is recommended that the purchaser attach the assification only.) (Not available for all Cities.) ions center in this state and that is certified by the less classification only.) (Not available for all Cities.) colocation tenant of a computer data center that is <b>NOTE:</b> Equipment must qualify and certification if the order is placed from and delivered to the estantiate the transaction.
☐ 16.*Other Deduction: Cite the Arizona Revised Statu  Description:		ion. A.R.S. §
☐ 17.*Other Cities Deduction: Cite the Model City Tax © Description:	Code authority for the dedu	ction. M.C.T.C. §
*Refer to www.azdor.gov/TransactionPrivilegeTax(Ti exemptions (deductions) and the business classes (code		
E. Describe the tangible personal property or s (Use additional pages if needed.)	service purchased or le	eased and its use below.
F. Certification		
F. Certification  A vendor that has reason to believe that this Certif proving entitlement to the exemption. A vendor that and the purchaser may be required to establish the the accuracy and completeness of the information p the transaction privilege tax, penalty and interest will accepted the Certificate. Misuse of this Certificate wito any tax, penalty or interest. Willful misuse of this pursuant to A.R.S. § 42-1127(B).	accepts a Certificate in go accuracy of the claimed rovided in the Certificate, hich the vendor would ha Il subject the purchaser to	ood faith will be relieved of the burden of proof exemption. If the purchaser cannot establish the purchaser is liable for an amount equal to use been required to pay if the vendor had not be payment of the A.R.S. § 42-5009 amount equal
A vendor that has reason to believe that this Certif proving entitlement to the exemption. A vendor that and the purchaser may be required to establish the the accuracy and completeness of the information p the transaction privilege tax, penalty and interest wl accepted the Certificate. Misuse of this Certificate wi to any tax, penalty or interest. Willful misuse of this	accepts a Certificate in go accuracy of the claimed rovided in the Certificate, hich the vendor would ha Il subject the purchaser to s Certificate will subject to that the information on the	cood faith will be relieved of the burden of proof exemption. If the purchaser cannot establish the purchaser is liable for an amount equal to the been required to pay if the vendor had not be payment of the A.R.S. § 42-5009 amount equal the purchaser to criminal penalties of a felony, hereby certify that these transactions are nis Certificate is true, accurate and complete.

ADOR 10308 (9/21) Page 2 of 2