

SAMPLE

GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF TAX AND REVENUE

CERTIFICATE OF EXEMPTION

ISSUED PURSUANT TO DISTRICT OF COLUMBIA TOLL TELECOMMUNICATIONS TAX
ACCOUNTS

THIS CERTIFIES THAT

COMPANY NAME & ADDRESS

ACCOUNT ID

xxx-xxxxxxxx

CERTIFICATE NUMBER

xxxxxxxxxxx

Is entitled to the exemption described below from TOLL TELECOMMUNICATIONS
Tax under the authority of the District of Columbia TOLL TELECOMMUNICATIONS
Acts.

EFFECTIVE **EXPIRATION**

dd-mmm-yyyy dd-mmm-yyyy

THIS CERTIFICATE IS NON TRANSFERABLE

CERTIFICATE OF RESALE

I certify that all Toll Telecommunications services purchased from you in connection with this sale are for resale either in the same form or as a part of other Toll Telecommunication services being produced for resale.

This certificate shall be considered a part of each order we shall give, provided the order contains our DC Account ID number and will continue in force until revoked by written notice to you.

Purchaser Signature: _____

Title: _____ **Date:** _____

SELLER MUST KEEP THIS CERTIFICATE

This certificate is not valid unless it contains a certificate number, the purchaser's DC Gross Receipts Tax account ID, and effective dates. The certificate is not valid outside of the stated effective dates, must be signed by the owner or authorized officer, and must be dated.

If you, as the issuer of the Certificate of Resale, buy items from the seller that do not qualify for tax exemption, you should advise the seller to charge the appropriate Gross Receipts Tax on such service.

The seller must retain all Certificates of Resale on file to substantiate exemptions from the Gross Receipts Tax in the event of an audit or review.

Seller's Information

Name: _____

Street Address: _____

City, State, Zip Code: _____

FEIN/SSN: _____

