



Form ST-101
Sales Tax Resale or Exemption Certificate
(Contractors improving real property, use Form ST-103C)

Buyer's name Youngstown State University			Seller's name		
Address 1 Tressel Way			Address		
City Youngstown	State Oh	ZIP Code 44555	City	State	ZIP Code

Seller: All purchases might not qualify for the exemption claimed. Refer to the instructions for information about each exemption, and items on which you should collect tax.

Buyer: Complete the section that applies to you. If the goods you're buying don't qualify for the exemption you're claiming, you will be responsible for the tax due. Refer to the instructions for information about each exemption, and items on which you should pay tax.

1. Buying for Resale. I'll sell, rent, or lease the goods I'm buying in the regular course of my business.

a. Describe the primary nature of your business _____

(required)

Describe the products you sell, rent, or lease _____

b. Check the box that applies:

(required)

☐

Idaho registered retailer; seller's permit number _____

(required - see instructions)

☐

Wholesaler only; no retail sales

☐

Retailer selling only through a marketplace facilitator

☐

Out-of-state retailer; no Idaho business presence

☐

Idaho registered prepaid wireless service seller; E911 fee permit number _____

(required - see instructions)

2. Producer Exemptions (see instructions). Describe the products you produce. _____

I'll put the goods that I'm buying to an exempt use in the business selected below:

(required)

☐

Broadcasting

Production Exemption (check all that apply):

☐

Logging

☐

Fabricating

☐

Hunting or fishing operation

☐

Mining

☐

Ranching

☐

Publishing free newspapers

☐

Farming

☐

Manufacturing

☐

Processing

3. Exempt Buyers. Purchases made directly by the entities listed below are exempt. Check the box that applies.

☐

Advocates for Survivors of Domestic Violence and Sexual Assault, Inc.

☐

Children's free dental service clinics (nonprofit only)

☐

Idaho Foodbank Warehouse, Inc.

☐

American Indian tribes

☐

Credit unions (state/federal)

☐

Museums (nonprofit only)

☐

American Red Cross

☐

Emergency medical services (EMS) agencies (nonprofit only)

☐

Qualifying health organizations (see instructions for list)

☐

Amtrak

☐

Forest protective associations

☒

Schools (nonprofit only)

☐

Blind Services Foundation, Inc.

☐

Government (U.S./Idaho)

☐

Senior citizen centers (nonprofit only)

☐

Canal companies (nonprofit only)

☐

Hospitals (nonprofit only)

☐

Volunteer fire departments (nonprofit only)

☐

Centers for independent living

4. Other Exempt Goods and Buyers (see instructions).

☐

Aerial tramway component or snowmaking/grooming equipment

☐

Irrigation equipment and supplies used for agriculture

☐

American Indian buyer holding Tribal ID No. _____

☐

Livestock sold at a public livestock market

You can't use this form for vehicle or vessel purchases (see instructions)

☐

Medical items that qualify (see instructions)

☐

Certified data center

☐

Pollution control items

☐

Church buying goods for food bank or to sell meals to members

☐

Qualified semiconductor project

☐

Food bank or soup kitchen buying food or food service goods

☐

Research and development goods

☐

Heating fuels

☐

Other goods or entity exempt by law under the following statute _____

(required)

By signing this form, I certify that the statements I made on this form are true and correct. I know that submitting false information can result in criminal and civil penalties.

Buyer's signature 	Buyer's name (please print) Barb Greene	Title Procurement Services Director
Buyer's federal EIN or driver's license number and state of issue 34-1011998		Date July 12, 2024



Sales and Use Tax Unit Exemption Certificate

The purchaser hereby claims exception or exemption on all purchases of tangible personal property and selected services made under this certificate from:

(Vendor's name)

and certifies that the claim is based upon the purchaser's proposed use of the items or services, the activity of the purchase, or both, as shown hereon:

This sale is exempt under Ohio law, pursuant to Ohio Revised Code Section 5739.02(8)(1), as a sale to the state of Ohio or any of its political subdivisions. Purchases of the Telecommunication Services are exempt as defined by Ohio Revised Code Section 5739.01 (8)(3)(F) and 5739.01 (AA).

This certificate shall continue in force until revoked. It shall be considered a part of each order given the above-named vendor unless otherwise specified.

Federal Tax ID - 34-1011998

Purchaser must state a valid reason for claiming exception or exemption.

Youngstown State University

Purchaser's name

Higher Education

Purchaser's type of business

One Tressel Way

Street address

Youngstown, Ohio 44555

City, state, ZIP code

Basil Gierke

Director

Signature

Title

11/21/2024

Date signed

50-21379

Vendor's license number, if any

Vendors of motor vehicles, titled watercraft and titled outboard motors may use this certificate to purchase these items under the "resale" exception. Otherwise, purchaser must comply with either Administrative Code Rule 5703-9-10 or 5703-9-25.

This certificate cannot be used by construction contractors to purchase material for incorporation into real property under an exempt construction contract. Construction contractors must comply with Administrative Code Rule 5703-9-14.