

UNIFORM SALES & USE TAX RESALE CERTIFICATE — MULTIJURISDICTION

The below-listed states have indicated that this certificate is acceptable as a resale/exemption certificate for sales/use tax, subject to the instructions and notes on pages 2—6. The issuing Buyer and the recipient Seller have the responsibility to determine the proper use of this certificate under applicable laws in each state, as these may change from time to time. This form was revised as of October 14, 2022.

Issued to Seller: _____

Address: _____

I certify that:

Name of Firm (Buyer): POMP'S TIRE SERVICE, INC.

Address: 1123 CEDAR STREET

GREEN BAY, WI 54301

is engaged or is registered as a

☒ Wholesaler

☒ Retailer

☒ Manufacturer

☐ Seller

☐ Lessor (see notes on pages 2—4)

☐ Other (Specify) _____

and is registered for sales/use tax with the below-listed states and cities within which Seller would deliver purchases to Buyer and that any such purchases are for wholesale, resale, or ingredients or components of a new product or service to be resold, leased, or rented in the normal course of business. Buyer is in the business of wholesaling, retailing, manufacturing, leasing (renting), or selling the following:

Description of Business: TIRE AND RETREAD TIRE SALES, OTHER AUTOMOTIVE PARTS AND ACCESSORIES, REPAIR SERVICES

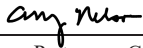
General description of tangible property or taxable services to be purchased from the Seller: ALL ITEMS PURCHASED, TIRES, WHEELS, AUTOMOTIVE

PARTS, ACCESSORIES AND SUPPLIES, RETREAD

State	State Registration, Seller's Permit, or ID Number of Purchaser	State	State Registration, Seller's Permit, or ID Number of Purchaser
AK/ARSSTC ¹		MO ¹⁹	23205032
AL ²		NE	013622498
AR	74914358-SLS	NV ²⁰	
AZ ³		NJ	
CA ⁴		NM ^{5,21}	
CO ^{5,6}	95108095	NC ²²	
CT ⁷		ND	173739-00
FL ⁸		OH ²³	99-051405
GA ⁹	175-880387	OK ²⁴	STS-14607785-04
HI ^{5,10}		PA ²⁵	83872182
ID ¹¹	005839457-08	RI ²⁶	
IL ^{5,12}	1956-3167	SC	
IA	0-00-009765	SD ²⁷	1012-6791-STMC
KS ¹³	004-390838986-F01	TN ²⁸	1000354563-SLC
KY ¹⁴	321124	TX ²⁹	13908389862
ME ¹⁵		UT	
MD ¹⁶		VT ³⁰	
MI ¹⁷	39-0838986	WA ³¹	604 921 017
MN ¹⁸	3547674	WI ³²	456-0000134701-03

I further certify that if any property or service so purchased tax-free is used or consumed by Buyer so as to make it subject to sales/use tax, Buyer will pay the tax due directly to the proper taxing authority when state law so provides or inform the Seller for added tax billing. This certificate shall be a part of each order that Buyer may hereafter give to Seller, unless otherwise specified, and shall be valid until canceled by Buyer in writing or revoked by the city or state.

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature: Amy Nelson, CPA  Digitally signed by Amy Nelson, CPA
Date: 2023.03.23 13:33:26 -0500
(Owner, Partner, or Corporate Officer, or other authorized signer of Buyer)

Title: CORPORATE TAX MANAGER

Date: 03/23/2023

Form ST-105State Form 49065
(R6 / 12-22)Indiana Department of Revenue
General Sales Tax Exemption Certificate

Indiana registered retail merchants and businesses located outside Indiana may use this certificate. The claimed exemption must be allowed by Indiana code. Exemption statutes of other states are not valid for purchases from Indiana vendors. **This exemption certificate can not be issued for the purchase of Utilities, Vehicles, Watercraft, Aircraft, or Gasoline. In addition, this exemption certificate may not be issued by a nonprofit organization.** Purchaser must be registered with the Department of Revenue or the appropriate taxing authority of the purchaser's state of residence.

Sales tax must be charged unless all information in each section is fully completed by the purchaser. Purchasers not able to provide all required information must pay the tax and may file a claim for refund (Form GA-110L) directly with the Department of Revenue. A valid certificate also serves as an exemption certificate for (1) county innkeeper's tax and (2) local food and beverage tax.

Section 1 (print only)Name of Purchaser: POMP'S TIRE SERVICE, INC.Business Address: 1123 CEDAR STREET City: GREEN BAY State: WI ZIP Code: 54301

Purchaser must provide minimum of one ID number below.*

Provide your Indiana Registered Retail Merchant's Certificate TID and LOC Number as shown on your Certificate.

TID Number (10 digits): 0004753550 - LOC Number (3 digits): 001

If not registered with the Indiana DOR, provide your State Tax ID Number from another State

***See instructions on the reverse side if you do not have either number.**

State ID Number: _____ State of Issue: _____

Section 2

Name of Seller: _____

Address of Seller: _____ City: _____ State: _____ ZIP Code: _____

Section 3Is this a ☒ blanket purchase exemption request or a ☐ single purchase exemption request? (check one)Description of items to be purchased: ALL ITEMS PURCHASED**Section 4**

Purchaser must indicate the type of exemption being claimed for this purchase. (check one or explain)

☒ Sales to a retailer, wholesaler, or manufacturer for **resale** only.☐ Sale of manufacturing machinery, tools, and equipment to be used directly in direct **production**.☐ Sales of tangible personal property predominately used (greater than 50 percent) in providing **public transportation** - provide USDOT Number. A person or corporation who is hauling under someone else's motor carrier authority, or has a contract as a **school bus operator**, must provide their SSN or FID Number in lieu of a State ID Number in Section 1.

USDOT Number: _____

☐ Sales to persons, occupationally engaged as farmers, to be used directly in production of **agricultural** products for sale.
Note: A farmer not possessing a State Business License Number may enter a FID Number or a SSN in lieu of a State ID Number in Section 1.☐ Sales to a **contractor** for exempt projects (such as public schools, government, or nonprofits).☐ Sales to **Indiana Governmental Units** (agencies, cities, towns, municipalities, public schools, and state universities).☐ Sales to the **United States Federal Government** - show agency name. _____**Note:** A U.S. Government agency should enter its Federal Identification Number (FID) in Section 1 in lieu of a State ID Number.☐ Other - explain. _____**Section 5**

I hereby certify under the penalties of perjury that the property purchased by the use of this exemption certificate is to be used for an exempt purpose pursuant to the State Gross Retail Sales Tax Act, Indiana Code 6-2.5, and the item purchased is not a utility, vehicle, watercraft, aircraft, or gasoline. I further attest that the property purchased is not being purchased by a nonprofit organization.

I confirm my understanding that misuse, (*either negligent or intentional*), and/or fraudulent use of this certificate may subject both me personally and/or the business entity I represent to the imposition of tax, interest, and civil and/or criminal penalties.

Signature of Purchaser: Amy NelsonDate: 03/23/2023Printed Name: AMY NELSONTitle: CORPORATE TAX MANAGER

The Indiana Department of Revenue may request verification of registration in another state if you are an out-of-state purchaser.

Seller must keep this certificate on file to support exempt sales.