

**Book No.**

**UNITED STATES TAX EXEMPTION CERTIFICATE**  
750-00-034-000 (REV. 8-82) (FORM-1094) (Subject to State and Local Laws)

**These Are Accountable Forms**

<b>SELLER'S TAX EXEMPTION CERTIFICATE</b>	Send the amount here on the reverse side.	EMPLOYER, EMPLOYEE, OR OFFICE	OFFICIAL USE
<b>PRE-REQUISITES FOR EXEMPTION OF FEDERAL INCOME TAX (PAYING)</b>		<b>EMPLOYER</b>	<b>EMPLOYEE</b>
<b>VENDOR NAME</b>	<b>NAME</b>	A tax exemption certificate has not been issued from the State and the amount has not been paid to the vendor.	<b>Amount of Tax Excluded</b>
<b>ADDRESS</b>	<b>ADDRESS</b>		<b>State</b>
<b>DATE</b>	<b>DATE</b>	<b>STATE OF EXEMPTION</b>	<b>Level</b>
<b>SIGNATURE</b>	<b>DATE</b>	<b>STATE</b>	<b>For Administrative Use Only</b>
<b>DATE</b>	<b>DATE</b>	<b>STATE</b>	<b>DATE</b>

REGULATORY FORMS 1094 (REV. 8-82)  
PREPARED BY GPO, 750-00-034-000

**INSTRUCTIONS**

- This form will be used to establish the Government's exemption or immunity from State or Local taxes whenever no other authority is available.
- This form shall NOT be used for:
  - (a) Purchase of services or supplies made by contracting agents.
  - (b) Services rendered in aid of a privately owned vessel for which a mileage allowance has been authorized, or
  - (c) Merchandise purchased which is subject only to Federal Tax.
- If the spaces provided on the face of this form are inadequate, attach a separate statement containing the required information.
- If both State and Local taxes are involved, use a separate form for each tax. The certificate will be provided to the vendor when the price exceeds State or Local tax.
- The serial number of each certificate created will be shown on the payment voucher.

**THE PURCHASE (USE OF THIS CERTIFICATE FOR THE PURPOSE OF OBTAINING EXEMPTION FROM OR DEFERMENT OF TAXES IS PROHIBITED.**

EXEMPTION FORM 1094 (REV. 8-82)

FORM MANAGEMENT DATA					9-10-83	SP 1094, 1094-a	6
FORM NO.	FORM NO.	FORM NO.	FORM NO.	FORM NO.	FORM NO.		
7540-00-034-000	FO	4-82	1094-106	1	8 x 3-1/2" book, with two wire stitches at left, consisting of 2 covers and 25 copies of SF 1094 interspersed with 3 copies of SF 1094-a; covers—one side only, manilla bag, sets 193-303, SF 1094—bound to head, perforated 1/2" from left, yellow OH writing, sub. 12, SF 1094-a—bound to head, white OH writing, sub. 22; black ink. Serially numbered, accountable. 10 books per PG.		
<input type="checkbox"/> NEW COPY	<input type="checkbox"/> COPY OF PREVIOUS EDITION	DATE AVAILABLE FOR SUPPLY ORDER: 5-15-83					

GSA FORM 1094 (REV. 8-82)

SF 1094-A (Back Cover and Form)

In case this book of United States Tax Reporting Documents is lost, States will please get hold of a copy around your old self.

**GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE  
STANDARD FORMS SECTION (WFSIF)  
WASHINGTON D.C. 20407**

TAX DESCRIPTION (SEE INSTRUCTIONS FOR ASSIGNMENT FEASIBILITY CHECKS)		To be used for maintenance of the Supply Agency for reporting purposes only if you are not a member of the Supply Agency.	
TAX DESCRIPTION (COPY FROM THIS BOOK OR FROM THE SOURCE)	THROUGH	TAX DESCRIPTION (COPY FROM THIS BOOK OR FROM THE SOURCE)	THROUGH
ISSUED TO		ISSUED TO	
TITLE		TITLE	
OFFICE ORIGINATOR		OFFICE ORIGINATOR	
ISSUANCE DATE	DATE ISSUED	ISSUANCE DATE	DATE ISSUED
ISSUED BY (OFFICE AND OFFICE ORIGINATOR)		ISSUED BY (OFFICE AND OFFICE ORIGINATOR)	

STANDARD FORMS SECTION (WFSIF) WASHINGTON D.C. 20407

DATE	VENDOR AND PURCHASE	TYPE PURCHASE	TAX IS INCLUDED		TRANSACTION REFERENCE
			Y	N	
					Vendor No. _____ Vendor Code _____ Vendor No. _____ Vendor No. _____ Vendor No. _____
					Vendor No. _____ Vendor Code _____ Vendor No. _____ Vendor No. _____
					Vendor No. _____ Vendor Code _____ Vendor No. _____ Vendor No. _____
					Vendor No. _____ Vendor Code _____ Vendor No. _____ Vendor No. _____
					Vendor No. _____ Vendor Code _____ Vendor No. _____ Vendor No. _____

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