

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	
Address	Period FromThrough	
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 authority for another exemption (deduction). Refer to www complete list of state and city exemptions (deductions) and the last of 1. Tangible personal property to be leased or rented in the ordinary 2. Tangible personal property to be incorporated into a taxable cont project.	w.azdor.gov/Forms/TransactionPrivilegeTax.aspx for a business classes (codes) under which the deductions apply. y course of the purchaser's licensed business.	
 □ 3. Food, drink, or condiments purchased by a restaurant business □ 4. Pipes or valves four inches in diameter or greater to be used for □ 5. Railroad rolling stock, rails, ties, and signal control equipment. □ 6. Machinery and equipment sold or leased and used directly in th □ Manufacturing, processing or fabricating. □ Dob printi □ Extraction of ores or minerals from the earth for commercial □ Extraction of, or drilling for, oil or gas from the earth for commercial 	transportation of oil, natural gas, artificial gas, water or coal slurry. e following business activities: ing.	
i i i i i i i i i i i i i i i i i i i	f any prison, jail or other institution under the jurisdiction of the state lepartment of juvenile corrections or a county sheriff. Food, drink, assumption at a public school within the district during school hours, ates Government or its departments or agencies by a manufacturer, all and mining classifications only.) sale of tangible personal property directly to the United States	

Your Name (as shown on page 1)		Arizona Transaction Privilege Tax License Number
to the Department of Revenue pursuant to A.R.S worksheet from the Transaction Privilege Procedu 12. Electricity or natural gas to a business that opera Arizona Commerce Authority. NOTE: Certificatio 13. Computer data center equipment sold to the owr certified by the Arizona Commerce Authority pursumust be attached. 14. Sale or lease of tangible personal property to a reservation. NOTE: The vendor shall retain adectors and in the composition of the U.S. Department of States.	horizes the release by . § 42-5063(C)(6). NC are (TPP 18-1). (Utilities an international or must be attached. (her, operator or qualificant to A.R.S. § 41-1 affiliated Native Americante documentation to the U.S. Department on the U.S. Department or lease or leases must be presented.	the vendor of the information required to be provided DTE: It is recommended that the purchaser attach the is classification only.) (Not available for all Cities.) perations center in this state and that is certified by the Utilities classification only.) (Not available for all Cities.) and colocation tenant of a computer data center that is 519. NOTE: Equipment must qualify and certification cans if the order is placed from and delivered to the posubstantiate the transaction.
☐ 16.*Other Deduction: Cite the Arizona Revised Statut Description:		duction. A.R.S. §
☐ 17.*Other Cities Deduction: Cite the Model City Tax C Description:	Code authority for the o	deduction. M.C.T.C. §
*Refer to www.azdor.gov/TransactionPrivilegeTax(TP exemptions (deductions) and the business classes (code E. Describe the tangible personal property or s	s) under which the dec	luctions apply.
(Use additional pages if needed.)	ervice purchased	or leased and its use below.
F. Certification		
A vendor that has reason to believe that this Certification proving entitlement to the exemption. A vendor that a and the purchaser may be required to establish the the accuracy and completeness of the information provided the transaction privilege tax, penalty and interest whacepted the Certificate. Misuse of this Certificate will to any tax, penalty or interest. Willful misuse of this pursuant to A.R.S. § 42-1127(B).	accepts a Certificate accuracy of the clain rovided in the Certification the the vendor would subject the purchast	in good faith will be relieved of the burden of proof med exemption. If the purchaser cannot establish cate, the purchaser is liable for an amount equal to d have been required to pay if the vendor had not ser to payment of the A.R.S. § 42-5009 amount equal
I, (print full name)exempt from Arizona transaction privilege tax and t Further, if purchasing or leasing as an agent or offic the purchaser named above.		

ADOR 10308 (9/21) Page 2 of 2