

Arizona Form 5000

Transaction Privilege Tax Exemption Certificate

- 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 KARR RANCH LLC	☐ Single Transaction Certificate ☐ Period From 01/01/2024 Through 12/31/202	
Address 17400 S NICHOLAS FALLS DR	XI Period From U1/U1/ZUZ4 Through 1Z/31/ZUZ' (You must choose specific dates for which the certificate will be valid. You are encouraged not to exceed a 12 month period. However, a certificate will be	
City State ZIP Code	considered to be accepted in good faith for a period not to exceed 48 months if the vendor has documentation the TPT license is valid for each calendar year covered	
VAIL AZ 85641 Purchaser's Email (Optional)	in the certificate.) Purchaser's Telephone Number (Optional)	
KarrRanch@outlook.com		
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 21526493	Tribal Business License Number OR Tribal Number	
SSN / EIN	Name of Tribal Government	
47-4422193 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. Estate liquidations resales		
D. Reason for Exemption:		
Check the box indicating one of the more common exemptions provided below, or use Box 16 or 17 to cite the appropriate		
authority for another exemption (deduction). Refer to www.azdor.gov/Forms/TransactionPrivilegeTax.aspx for a complete list of state and city exemptions (deductions) and the business classes (codes) under which the deductions apply.		
1. Tangible personal property to be leased or rented in the ordinary course of the purchaser's licensed business.		
2. Tangible personal property to be incorporated into a taxable contracting project, or a maintenance, repair, replacement or alteration project.		
☐ 3. Food, drink, or condiments purchased by a restaurant business.		
4. Pipes or valves four inches in diameter or greater to be used for transportation of oil, natural gas, artificial gas, water or coal slurry. 5. Railroad rolling stock, rails, ties, and signal control equipment.		
 ✓ 3. Named forming stock, rails, ites, and signal control equipment. ✓ 6. Machinery and equipment sold or leased and used directly in the following business activities: 		
☑ Manufacturing, processing or fabricating. ☐ Job printing. ☐ Refining or metallurgical operations.		
☐ Extraction of ores or minerals from the earth for commercial purposes. ☐ Extraction of, or drilling for, oil or gas from the earth for commercial purposes.		
☐ 7. Income Producing Capital Equipment to be leased. NOTE: Cities only - See M.C.T.C. 110 for definitions.		
8. Food, drink or condiments for consumption within the premises of any prison, jail or other institution under the jurisdiction of the state department of corrections, the department of public safety, the department of juvenile corrections or a county sheriff. Food, drink,		
condiments or accessories purchased by a school district for consumption at a public school within the district during school hours. 9. Tangible personal property sold or leased directly to the United States Government or its departments or agencies by a manufacturer,		
modifier, assembler or repairer. (Retail, personal property rental and mining classifications only.) 10. Fifty percent of the gross proceeds or gross income from the sale of tangible personal property directly to the United States		
Government or its departments or agencies. (Retail classification only.)		
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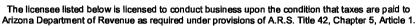
Your Name (as shown on page 1)	Arizona Transaction Privilege Tax License Number	
 □ 11. Electricity, natural gas or liquefied petroleum gas sold to a qualified manufacturin smelting business that claims this exemption authorizes the release by the vendor to the Department of Revenue pursuant to A.R.S. § 42-5063(C)(6). NOTE: It is a worksheet from the Transaction Privilege Procedure (TPP 18-1). (Utilities classification are commerced to a business that operates an international operations of Arizona Commerce Authority. NOTE: Certification must be attached. (Utilities classified by the Arizona Commerce Authority pursuant to A.R.S. § 41-1519. NOT must be attached. □ 14. Sale or lease of tangible personal property to affiliated Native Americans if the reservation. NOTE: The vendor shall retain adequate documentation to substantion to substantion. □ 15. Foreign diplomat. NOTE: Limited to authorization on the U.S. Department of State shall retain a copy of the U.S. Department of State Diplomatic Tax Exemption Carolus. Department of State. Motor vehicle purchases or leases must be pre-authorized See "Vehicle Tax Exemption" at www.state.gov/ofm/tax/ 	or of the information required to be provided recommended that the purchaser attach the ation only.) (Not available for all Cities.) senter in this state and that is certified by the assification only.) (Not available for all Cities.) ion tenant of a computer data center that is E: Equipment must qualify and certification order is placed from and delivered to the late the transaction. Diplomatic Tax Exemption Card. The vendor d and any other documentation issued by the	
☐ 16.*Other Deduction: Cite the Arizona Revised Statutes authority for the deduction. A Description:	A.R.S. §	
☐ 17.*Other Cities Deduction: Cite the Model City Tax Code authority for the deduction. Description:	M.C.T.C. §	
*Refer to www.azdor.gov/TransactionPrivilegeTax(TPT)/RatesandDeductionCodes.aspx for a complete list of state and city exemptions (deductions) and the business classes (codes) under which the deductions apply.		
E. Describe the tangible personal property or service purchased or leased and its use below. (Use additional pages if needed.)		
Estate liquidations resales		
A vendor that has reason to believe that this Certificate is not accurate or complete will not be relieved of the burden of proving entitlement to the exemption. A vendor that accepts a Certificate in good faith will be relieved of the burden of proof and the purchaser may be required to establish the accuracy of the claimed exemption. If the purchaser cannot establish the accuracy and completeness of the information provided in the Certificate, the purchaser is liable for an amount equal to the transaction privilege tax, penalty and interest which the vendor would have been required to pay if the vendor had not accepted the Certificate. Misuse of this Certificate will subject the purchaser to payment of the A.R.S. § 42-5009 amount equal to any tax, penalty or interest. Willful misuse of this Certificate will subject the purchaser to criminal penalties of a felony pursuant to A.R.S. § 42-1127(B).		
I, (print full name) RW Karr , hereby certify that these transactions are exempt from Arizona transaction privilege tax and that the information on this Certificate is true, accurate and complete. Further, if purchasing or leasing as an agent or officer, I certify that I am authorized to execute this Certificate on behalf of the purchaser named above.		
SIGNATURE OF PURCHASER 01/01/24 DATE TITL		
ADOR 10308 (9/21)	Page 2 of 2	

ARIZONA DEPARTMENT OF REVENUE ATTN: Customer Care and Outreach PO BOX 29032

Phoenix, AZ 85038-9032

ARIZONA DEPARTMENT OF REVENUE TRANSACTION PRIVILEGE TAX LICENSE







ISSUED TO: KARR RANCH LLC

17400 S NICHOLAS FLS DR

VAIL AZ 85641

ALL communications and reports MUST REFER to

this LICENSE NO.

► LICENSE: 21526493 START DATE: 01/01/2023

> ISSUED: 11/21/2023 EXPIRES: 12/31/2024

LOCATION: CODE 001

KARR RANGH LLC

17400 S NICHOLAS FLS DR

VAIL. AZ 85641 2300066728704

BUSINESS CODE 017 - RETAIL 017 - RETAIL

REGION PMA - PIMA PM - PIMA

JURISDICTION COUNTY

This License is issued to the business named above for the address shown. Licenses, by law, cannot be transferred from one person to another, nor can they be transferred from one location to another. Arizona law requires licensees to notify the Department of Revenue if there is a change in business name, trade name, location, mailing address, or ownership. In addition, when the business ceases to operate or the business location changes and a new license is issued, this license must be returned to the Arizona Department of Revenue. According to R15-5-2201, license must be displayed in a conspicuous place.

