

# Streamlined Sales Tax Agreement Certificate of Exemption

Approved by the SSTP at its January 13, 2004 Meeting  
Form not effective until 10 states with 20 percent of the popula-  
tion have been deemed to be in compliance with the agreement.

## Warning to purchaser:

This is a multi-state form. Not all states allow all exemptions listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that is due tax on this sale. The state that is due tax on this sale will be notified that you claimed exemption from sales tax. You will be held liable for any tax and interest, as well as civil and criminal penalties imposed by the member state, if you are not eligible to claim this exemption. Sellers may not accept a certificate of exemption for sales sourced within the state if an exemption does not apply in the seller's state.

WY

Enter the two-letter postal abbreviation for the state under whose laws you are claiming exemption.

Check one:

- Single purchase certificate. Relates to invoice/purchase order # \_\_\_\_\_  
 Blanket certificate. If checked, this certificate continues in force until canceled by the purchaser.

|  |  |      |  |                         |
|--|--|------|--|-------------------------|
| Print or type  | Name of purchaser<br>Society of Automotive Engineers |      |  |                         |
|  | Business address<br>400 Commonwealth Drive           |      | City<br>Warrendale   | State<br>PA             |
|  | Purchaser's tax ID number<br>25-1494402              |      | State of issue<br>Pennsylvania   | Zip code<br>15096       |
|  | Purchaser's tax ID number<br>25-1494402              |      | State of issue<br>Pennsylvania   | Country of issue<br>USA |
|  | If no tax ID number, enter one of the following:     | FEIN | Driver's license number/State issued ID number<br>state of issue      number | Foreign diplomat number |
| Name of seller from whom you are purchasing leasing or renting |  |      |  |                         |
| Seller's address   |  | City | State  | Zip code                |

**Type of business.** Circle the number that describes your business.

|   |                                       |
|---|---------------------------------------|
| 01 Accommodation and food services            | 11 Transportation and warehousing     |
| 02 Agricultural, forestry, fishing, hunting   | 12 Utilities                          |
| 03 Construction                               | 13 Wholesale trade                    |
| 04 Finance and insurance                      | 14 Business services                  |
| 05 Information, publishing and communications | 15 Professional services              |
| 06 Manufacturing                              | 16 Education and health-care services |
| 07 Mining                                     | 17 Nonprofit organization             |
| 08 Real estate                                | 18 Government                         |
| 09 Rental and leasing                         | 19 Not a business                     |
| 10 Retail trade                               | 20 Other (explain) _____              |

**Reason for exemption.** Circle the letter that identifies the reason for the exemption.

|   |   |
|---|---|
| A Federal government (department) _____         | H Agricultural production # _____   |
| B State or local government (name) _____        | I Industrial production/manufacturing # _____   |
| C Tribal government (name) _____                | J Direct pay permit # _____   |
| D Foreign diplomat # _____                      | K Multiple points of use (services, digital goods, or computer software delivered electronically) |
| E Charitable organization # 172751              | L Direct mail # _____   |
| F Religious or educational organization # _____ | M Other (explain) _____   |
| G Resale # _____                                |   |

I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

|  |                                  |                     |                  |
|--|----------------------------------|---------------------|------------------|
| Signature of authorized purchaser<br>Brian Trybend | Print name here<br>Brian Trybend | Title<br>Controller | Date<br>8/3/2006 |
|--|----------------------------------|---------------------|------------------|



State of Wyoming  
**DEPARTMENT OF REVENUE**

DAVE FREUDENTHAL, Governor  
EDMUND J. SCHMIDI, Director

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Telephone:(307) 777-7961 o Web:http://revenue.state.wy.us o E-mail:dor@wy.gov

Administration Fax (307)777-7722 o Property Tax Division Fax (307)777-7527 o Excise Division Fax (307)777-3632 o Mineral Division Fax (307)777-7849 o Liquor Division Fax (307)777-6255

December 27, 2005

RECEIVED JAN 3 2005

SAE International  
400 Commonwealth Drive  
Warrendale, PA 15096-0001

On 7/17/2003, we sent you a letter stating that you qualified for an exemption based on the information you had furnished this office. We determined that **SAE International** qualifies for exemption from Wyoming sales/use tax under W.S. 39-15-105 and 39-16-105, 1998. We also informed you that this exemption would expire on 7/17/2006. Due to a rules change your **exemption will not expire unless the circumstances of your organization changes. Your exemption has been in effect and uninterrupted since 7/17/2003.**


This exemption extends to **all purchases by the organization** in and for the regular **charitable** functions and activities of the organization. Purchases by the organization of services and tangible personal property used to provide benefits to members or employees, such as housing, clothing, transportation, food, etc., would not be exempt the tax.

As a **charitable** organization, your occasional sales for fund-raising purposes are also exempt from sales tax under W.S. 39-15-105 and 39-16-105. However, if you make regular or routine sales for fund-raising purposes, such regular sales are not exempt. If such sales are made by your organization, you are required to obtain a Wyoming Sales/Use Tax license and file regular tax returns with this department for your sales. If you have any questions about the classification of sales made by your organization, we urge you to submit written evidence of your activities and request a ruling.

This exemption does not extend to personal purchases made by employees or members of the organization, nor to contractors who may be performing for the organization. Purchases made by employees or members of the organization with later reimbursement by the organization are subject to the tax. Copies of this letter must be furnished to your suppliers along with the properly completed Certificate of Exemption. Please find enclosed a Streamlined Sales Tax Agreement Certificate of Exemption. **Your revenue identification (RID) number is 172751.**

Sincerely,

  
Gwynne James  
Taxability Specialist  
Excise Tax Division

  
Robert C. Tompkins  
Education and Taxability Manager  
Excise Tax Division

Encl: Streamlined Sales Tax Agreement Certificate of Exemption