



# Exempt Use Certificate

Pages 1 and 2 must be completed by the purchaser and given to the seller

The purchase I am making is exempt from state and local sales and use taxes because the property or service(s) will be used for the exempt purpose indicated below and as explained in the instructions.

Name of seller	Name of purchaser SAE International
Street address	Street address 400 Commonwealth Drive
City State ZIP code	City State ZIP code Warrendale PA 15096

Check one:  Single-purchase certificate  Blanket certificate

**This form cannot be used to purchase motor fuel or diesel motor fuel exempt from tax except as described in the instructions for (U) on page 4.**

**Please read the instructions on pages 3 and 4 for more information on each exemption, and check the applicable box(es) next to the exemption(s) you are claiming.**

## Part I — Exemptions related to production

**Purchases described in (A) through (F) are exempt from all state and local sales and use taxes. Except as described in box (C), you must have a *Certificate of Authority* to claim the exemptions listed in Part I.**

(A) Machinery and equipment, parts, tools, and supplies used or consumed in the production of tangible personal property for sale or in the production of gas, electricity, refrigeration, or steam, for sale. Enter *Certificate of Authority* number here \_\_\_\_\_

(B) Tangible personal property used or consumed in the production of a film for sale. Enter *Certificate of Authority* number here \_\_\_\_\_

(C) Tangible personal property used or consumed in providing telecommunications or Internet access services for sale. Enter *Certificate of Authority* number here \_\_\_\_\_. If you are engaged exclusively in providing Internet access services for sale, a *Certificate of Authority* is not required when claiming this exemption; however, if you have a *Certificate of Authority*, enter the number in the space provided.

(D) Machinery, equipment, or other tangible personal property (including parts, tools, and supplies) used or consumed by television or radio broadcasters in the production or transmission of live or recorded programs which are used by the broadcaster for specified purposes. Enter *Certificate of Authority* number here \_\_\_\_\_

(E) Purchases of gas or electricity or gas or electric service used to provide gas or electric service consisting of operating a gas pipeline, an electric transmission line, or a gas or electric distribution line. Enter *Certificate of Authority* number here \_\_\_\_\_

(F) Purchases of the following used or consumed in the production of tangible personal property (or a film, regardless as to the means by which the film is conveyed) for sale (check one or more boxes):

- fuel                       gas                       electricity
- refrigeration               steam
- gas, electric, refrigeration, or steam service

Enter *Certificate of Authority* number here \_\_\_\_\_

**Purchases described in (G) are exempt from all state and local sales and use taxes when delivered or used outside New York City, but subject to New York City local sales and use tax when delivered or used in New York City.**

(G) Purchases of the following used or consumed in the production of gas, electricity, refrigeration, or steam for sale (check one or more boxes):

- fuel                       gas                       electricity
- refrigeration               steam
- gas, electric, refrigeration, or steam service

Enter *Certificate of Authority* number here \_\_\_\_\_

**Part II — Services exempt from tax (exempt from all state and local sales and use taxes)**

Enter *Certificate of Authority* number here (if applicable) \_\_\_\_\_

- (H) Installing, repairing, maintaining, or servicing qualifying property listed in Part I, (A) through (D). Please indicate the type of qualifying property being serviced by checking the applicable box(es):  
 (A)  (B)  (C)  (D)
- (I) Producing, fabricating, processing, printing, and imprinting, including editing, dubbing, and mixing, qualifying property listed in Part I, (B) and (D). Please indicate the type of qualifying property being serviced by checking the applicable box(es):  
 (B)  (D)
- (J) Removal of waste material from a facility regulated by the Department of Environmental Conservation (DEC) as either a transfer station or as a construction and demolition debris processing facility.

**Part III — Other exemptions**

A *Certificate of Authority* is not required when claiming the exemptions described below. However, if you have a *Certificate of Authority*, enter the number here EX-120646

- (K) Tangible personal property used in research and development.
- (L) Purchases of the following used in research and development (check one or more boxes):  
 gas       electricity  
 refrigeration    steam  
 gas, electric, refrigeration, or steam service
- (M) Cartons, containers, and other wrapping and packaging materials and supplies that are actually transferred to the purchaser.
- (N) Certified enhanced emissions inspection equipment for testing and inspecting motor vehicles. Enter your inspection station license number here \_\_\_\_\_
- (O) Commercial vessels (including certain property and services).
- (P) Commercial aircraft (including certain machinery and equipment) and flight simulators purchased by commercial airlines.
- (Q) Commercial fishing vessels (including certain property).
- (R) Pollution control equipment.
- (S) Tangible personal property (including lubricants) used in the services of maintenance, service, repair, or installation performed on any aircraft by such person providing such service.
- Purchases described in (T) are subject to New York City local sales tax.**
- (T) Machinery and equipment used directly and predominantly in loading, unloading, and handling cargo at a qualified marine terminal facility in New York City.
- (U) Other — describe exempt use and identify the section of the Tax Law covering this exemption (*see instructions*).

Technical society aimed at developing, collecting and disseminating on a worldwide basis the knowledge of mobility technologies in order to advance these fields and their practitioners in a manner which serves humanity.

**Certification.** I certify that the above statements are true and correct. I make these statements with the knowledge that knowingly making a false or fraudulent statement on this document is a misdemeanor under section 1817 of the Tax Law and section 210.45 of the Penal Law, punishable by imprisonment for up to a year and a fine of up to \$10,000 for an individual or \$20,000 for a corporation. I understand that the Tax Department is authorized to investigate the validity of the exemption claimed or the accuracy of any information entered on this form.

Type or print name and title of owner, partner, etc., of purchaser Brian Trybend, Controller	
Signature of owner, partner, etc. <i>Brian Trybend</i>	Date prepared 7/2/08