



MISSOURI DEPARTMENT OF  
**REVENUE**  
Sales and Use Tax Exemption Certificate

Caution to seller: In order for the certificate to be accepted in good faith by the seller, the seller must exercise care that the property being sold is exempt.

Purchaser	Name <b>STE GENEVIEVE COUNTY MEMORIAL HOSPITAL</b>		Missouri Tax I.D. Number <b>1 2 5 9 9 8 5 9</b>		
	Contact Person <b>J STEVE PAUTLER</b>		Doing Business As Name (DBA)		
	Address <b>800 STE GENEVIEVE DRIVE</b>		City <b>STE GENEVIEVE</b>	State <b>MO</b>	ZIP Code <b>63670</b>
	Describe product or services purchased exempt from tax		Telephone Number <b>(5 7 3) 8 8 3 - 2 7 5 1</b>		
	Type of business <b>HOSPITAL, PHARMACIES, CLINICS</b>				

Seller	Name		Telephone Number	
	Contact Person		Doing Business As Name (DBA)	
	Address	City	State	ZIP Code

Resale - Exclusion From Sales or Use Tax	<input type="checkbox"/> Purchases of Tangible Personal Property for resale: Retailer's State Tax ID Number _____ Home State _____ (Missouri Retailers must have a Missouri Tax I.D. Number)
	<input type="checkbox"/> Purchases of Taxable Services for resale (see list of taxable services in instructions) Retailer's Missouri Tax I.D. Number _____ (Resale certificate cannot be taken by seller in good faith unless the purchaser is registered in Missouri)
	<input type="checkbox"/> Purchases by Manufacturer or Wholesaler for Wholesale: Home State: _____ (Missouri Tax I.D. Number may not be required)
	<input type="checkbox"/> Purchases by Motor Vehicle Dealer: Missouri Dealer License Number _____ (Only for items that will be used on vehicles being resold) (An Exemption Certificate for Tire and Lead-Acid Battery Fee (Form 149T) is required for tire and battery fees)

Manufacturing Section 144.030, RSMo.	These are exempt from state and local sales and use tax.		
	<input type="checkbox"/> Ingredient or Component Part	<input type="checkbox"/> Manufacturing Machinery, Equipment, and Parts	<input type="checkbox"/> Material Recovery Processing
	<input type="checkbox"/> Plant Expansion	<input type="checkbox"/> Research and Development of Agricultural Biotechnology Products and Plant Genomics Products and Prescription Pharmaceuticals	

Manufacturing Section 144.054, RSMo.	Prior to January 1, 2023, the manufacturing exemptions under Section 144.054, RSMo are exempt from state sales and use tax and local use tax, but not local sales tax. The seller must collect and report local sales taxes imposed by political subdivisions. As of January 1, 2023, the manufacturing exemptions under Section 144.054, RSMo. apply to state sales and use tax and local sales and use tax.	
	<input type="checkbox"/> Manufacturing Chemicals and Materials	<input type="checkbox"/> Machinery and Equipment Used or Consumed in Manufacturing
	<input type="checkbox"/> Materials, Chemicals, Machinery, and Equipment Used or Consumed in Material Recovery Processing Plant	<input type="checkbox"/> Research and Development
	<input type="checkbox"/> Utilities or Energy and Water Used or Consumed in Manufacturing (Must complete below)	
	Purchaser's Manufacturing Percentage _____ %	Purchaser's Square Footage _____

Other	<input type="checkbox"/> Agricultural	<input type="checkbox"/> Common Carrier	<input type="checkbox"/> Locomotive Fuel	<input type="checkbox"/> Air and Water Pollution Control, Machinery, Equipment, Appliances and Devices
	Indicate USDOT or MC#: _____			
	<input type="checkbox"/> Commercial Motor Vehicles or Trailers Greater than 54,000 Pounds (Note: Vehicle must be registered as the identified purchaser or DBA as above.)	<input checked="" type="checkbox"/> Other <b>POLITICAL SUBDIVISION</b>		

Signature	Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.		
	Signature (Purchaser or Purchaser's Agent) <i>J. Steve Pautler</i>	Title <b>CEO</b>	Date (MM/DD/YYYY) <b>0 3 / 1 8 / 2 0 2 3</b>

If you have questions, please contact the Department of Revenue at:

Phone: (573) 751-2836

TTY: (800) 735-2966

Fax: (573) 522-1666



E-mail: [salestaxexemptions@dor.mo.gov](mailto:salestaxexemptions@dor.mo.gov)

Visit [dor.mo.gov/taxation/business/tax-types/sales-use/exemptions.php](http://dor.mo.gov/taxation/business/tax-types/sales-use/exemptions.php) for additional information.

**Ever served on active duty in the United States Armed Forces?**

If yes, visit [dor.mo.gov/military/](http://dor.mo.gov/military/) to see the services and benefits we offer to all eligible military individuals. A list of all state agency resources and benefits can be found at [veteranbenefits.mo.gov/state-benefits/](http://veteranbenefits.mo.gov/state-benefits/).