



SALES TAX EXEMPT REQUEST FORM

Customer Name: _____

Customer Account Number: _____

To better serve our customers, we request you to identify how you would like sales tax applied to your clinic's purchases. We have three options from which you can choose. Please choose only one option and fill in the requested information.

OPTION 1. _____ I choose to be taxed on all purchases per state law. No resales/exemption certificate required.

OPTION 2. _____ All Items Purchased are exempt from sales tax

OPTION 3. _____ I choose to be taxed/not taxed in each specific category as I have indicated below.

(Option 3 requires completion of 1-26 selections below)

Charge Tax to Clinic/Vet	Do Not Charge Tax to Clinic/Vet	CODE	DESCRIPTION OF ITEMS
		1	Pet Foods - Prescriptions
		2	Pet Foods - Non Prescription
		3	Food Animal - Prescription Drugs labeled exclusively for food producing animals
		4	Food Animal - Non Prescription products labeled exclusively for food animals other than drugs including pesticides
		5	Equine - Prescription
		6	Equine - Non Prescription and De-wormers
		7	Flea and Tick products – Nonprescription
		8	O.T.C./Retail-non-prescription products including collars, leashes, toys, non-medicated shampoos, combs, foggers, carrying cases, bowls, etc.
		9	Veterinary Prescription or Legend Drugs (pill, tablet, and capsule forms)
		10	Veterinary Prescription or Legend Injectables or Inhalants
		11	Human Prescription Drugs
		12	Surgical Supplies - all suture materials, spools, surgical wires, pins and splints, drapes, etc.
		13	Needles and Syringes
		14	White Goods - Bandages, gauze, casting materials, adhesive strips and tapes, etc.
		15	Veterinary label insulin injectables, insulin needles and syringes
		16	Gowns, Caps, Uniforms, and Scrubs
		17	Critical Care - IV sets, breathing and feeding tubes, catheters and accessories, tourniquets, etc.
		18	Biologicals/Vaccines - Small Animal
		19	Diagnostics - reagent strips, slides, and test kits, etc.
		20	Poultry and Specialty Bird Prescriptions
		21	Equipment and Instruments (not disposable)
		22	Consumables - (supplies used within the clinic) - bottles, vials, cleaners, disinfectants, soaps, X-ray film, fixative and developer, blood collection tubes, rabies tags, wound dressings, cotton tip applicators, disposable surgical instruments, gloves, etc.
		23	Small animal prescriptions other than drugs - medicated shampoo, ointment, creams, topical sprays, oral suspension, and powder, etc.
		24	Nutraceuticals and vitamins
		25	NO LONGER USED
		26	Non Prescription items labeled as for sale by Vet only

THIS FORM **MUST** BE RETURNED WITH A COMPLETED STATE EXEMPTION/RESALE CERTIFICATE IF OPTION **2** OR **3** ABOVE WAS SELECTED IN ORDER TO BE VALID

I certify that if any property purchased tax free is consumed by my business or used in a manner so as to make it subject to a Sales or Use tax, I am then required to remit directly to the proper taxing authorities the appropriate tax due. I further understand that if I do not comply and remit the appropriate tax due, I, as the purchaser, will be held liable for any tax interest and penalties imposed by this state.

Signature: _____

Date: _____

