

**SUGGESTED EXEMPTION CERTIFICATE  
FOR PURCHASES OF INDUSTRIAL MACHINERY AND EQUIPMENT,  
PARTS, AND ACCESSORIES**

*[Note: This certificate may be a separate document attached to a purchase order, or may be incorporated within a purchase order itself.]*

I certify that the industrial machinery and equipment, parts, or accessories purchased on or after \_\_\_\_\_ (Date) from \_\_\_\_\_ (Vendor's Name) are exempt from sales tax under paragraph 212.08(7)(kkk), F.S.

The machinery and equipment will be used by an eligible manufacturing business at a fixed location in Florida at \_\_\_\_\_ (Street Address and City), Florida, to manufacture, process, compound, or produce items of tangible personal property for sale. The parts and accessories purchased for the machinery and equipment will be used at such location and are purchased prior to the date the machinery and equipment are placed into service.

I certify that \_\_\_\_\_ (Name of Purchasing Business) is a business establishment contained within an industry classified under NAICS codes 31, 32, or 33, as contained in the North American Industry Classification System, as published in 2007 by the Office of Management and Budget, Executive Office of the President.

I understand that if I use the machinery, equipment, parts, or accessories for any nonexempt purpose, I must pay tax on the purchase price directly to the Florida Department of Revenue.

I understand that if I fraudulently issue this Certificate to evade payment of sales tax, I will be liable for payment of the sales tax, plus a penalty of 200% of the tax, and may be subject to conviction of a third degree felony.

\_\_\_\_\_  
Purchaser's Name (Print or Type)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Purchaser's Signature

\_\_\_\_\_  
Florida Sales Tax Number

\_\_\_\_\_  
Federal Employer Identification

\_\_\_\_\_  
Date

\_\_\_\_\_  
Telephone Number

This certificate relieves the vendor from the responsibility of collecting tax on exempt sales amounts. The Department will look solely to the purchaser for recovery of tax if the purchaser was not entitled to the exemption.

**Form to be retained in vendor's records.**