

Michigan Sales and Use Tax Certificate of Exemption

INSTRUCTIONS: DO NOT send to the Department of Treasury. Certificate must be retained in the seller's records. This certificate is invalid unless all four sections are completed by the purchaser.

SECTION 1: TYPE OF PURCHASE

- A. One-Time Purchase
Order or Invoice Number: _____
- C. Blanket Certificate
Expiration Date (maximum of four years): _____
- B. Blanket Certificate. Recurring Business Relationship

The purchaser hereby claims exemption on the purchase of tangible personal property and selected services made from the vendor listed below. This certifies that this claim is based upon the purchaser's proposed use of the items or services, OR the status of the purchaser.

Vendor's Name and Address

SECTION 2: ITEMS COVERED BY THIS CERTIFICATE

Check one of the following:

1. All items purchased.
2. Limited to the following items: _____

SECTION 3: BASIS FOR EXEMPTION CLAIM

Check one of the following:


1. For Lease. Enter Use Tax Registration Number: _____
2. For Resale at Retail. Enter Sales Tax License Number: _____

The following exemptions DO NOT require the purchaser to provide a number:

3. Agricultural Production. Enter percentage: _____%
4. Church, Government Entity, Nonprofit School, or Nonprofit Hospital (Circle type of organization).
5. Contractor (must provide *Michigan Sales and Use Tax Contractor Eligibility Statement (Form 3520)*).
6. For Resale at Wholesale.
7. Industrial Processing. Enter percentage: _____%
8. Nonprofit Internal Revenue Code Section 501(c)(3) or 501(c)(4) Exempt Organization (must provide IRS authorized letter with this form).
9. Nonprofit Organization with an authorized letter issued by the Michigan Department of Treasury prior to June 1994 (must provide copy of letter with this form).
10. Rolling Stock purchased by an Interstate Motor Carrier.
11. Qualified Data Center
12. Other (explain): Authorized to pay use tax on qualified transactions directly to the State of MI under Acct#82-1869477

SECTION 4: CERTIFICATION

I declare, under penalty of perjury, that the information on this certificate is true, that I have consulted the statutes, administrative rules and other sources of law applicable to my exemption, and that I have exercised reasonable care in assuring that my claim of exemption is valid under Michigan law. In the event this claim is disallowed, I accept full responsibility for the payment of tax, penalty and any accrued interest, including, if necessary, reimbursement to the vendor for tax and accrued interest.

Business Name Auria Solutions USA, Inc.		Type of Business (see codes on page 2) 04
Business Address 47785 W. Anchor Court		City, State, ZIP Code Plymouth, MI 48170
Business Telephone Number (include area code) 734-456-2800		Name (Print or Type) Annette Benson
Signature and Title  Senior Director of Tax		Date Signed May 7, 2018



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RICK SNYDER
GOVERNOR

NICK A. KHOURI
STATE TREASURER

April 27, 2018

Ms. Annette Benson, Senior Director of Tax
Auria Solutions USA, Inc.
47785 W. Anchor Ct.
Plymouth, MI 48170

Dear Ms. Benson:

This is in response to your request for direct pay authorization. Effective February 1, 2018, the Michigan Department of Treasury authorizes Auria Solutions USA, Inc. to operate under a "direct pay permit" for Michigan sales and use taxes under MCL 205.98.

This letter serves as your direct pay permit. It represents your authority to report use tax liability directly to the Department of Treasury, and is limited to purchases of tangible personal property. In addition, the following are excluded from your direct pay authorization:

1. Materials furnished by, or supplied to, construction contractors in the performance of a contract to construct, alter, repair or improve real estate.
2. Vehicles purchased, leased or rented for highway use and requiring a license and title.
3. Aircraft.
4. Watercraft.
5. Services subject to use tax, including communication services and hotel/motel rentals.
6. Petty cash purchases made by company employees on behalf of the company.
7. Prepayment of sales tax on gasoline or diesel.
8. Tangible personal property consumed by a person performing any service activity for your company.

When claiming direct pay exemption from sales and use taxes on qualified transactions, you may use Michigan Sales and Use Tax Certificate of Exemption (Form 3372), available at www.michigan.gov/treasury. Check the box in Section 3 for "Other" and include the following statement: "Authorized to pay use tax on qualified transactions directly to the State of Michigan under Account Number "82-1869477."

Vendors in the State of Michigan may accept the above, or the same information in another format, the Uniform Sales and Use Tax Certificate approved by the Multistate Tax Commission, or the Streamlined Sales and Use Tax agreement Certificate of Exemption.

If you have any questions, please contact the Tax Technical Section at the address or telephone number below.

Sincerely,

A handwritten signature in cursive script that reads "Michael A. Eschelbach".

Michael A. Eschelbach, Director
Bureau of Tax Policy