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.

| A One-Time Purchase Order or Invoice Number: Expiration Date (maximum of four years): S. 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. | SECTION 1: TYPE OF PURCHASE | |
|--|---|---|
| B. Blanket Certificate. Recurring Business Relationship The purchaser hereby claims exemption on the purchaser's proposed use of the items or services, OR the status of the purchaser. | A. One-Time Purchase | C. Blanket Certificate |
| The purchaser hareby claims examption on the purchase of tangible personal property and selected services made from the vendor listed below. This certifios that this claim is based upon the purchaser's proposed use of the Items of 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. X 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 Licenses Number: The following exemptions Do NOT require the purchaser to provide a number: 3. Agricultural Production. Enter percentage: | <u> </u> | Expiration Date (maximum of four years): |
| Vendor's Name and Address | X B. Blanket Certificate. Recurring Business Relationship | |
| SECTION 2: ITEMS COVERED BY THIS CERTIFICATE Check one of the following: 1. X 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 Resate at Retail. Enter Sates Tax License 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 Resate 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. X Other (explain): Authorized to pay use tax on qualificate transactions directly to the State of MI under Acct#82-1869477 SECTION 4: CERTIFICATION 1 declare, under penalty of perjury, that the information on this certificate is true, that I have consulted the statules, administrative rules and other sources of law applicable to my exemption, and that I have exercised reasonable care in assuring that my cleim 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, reimbursment of the vendor for tax and accrued interest. Business Address 1 Type of Business (see codes on page 2) O4 Business Name 2 Anria Solutions USA, Inc. 3 Angles Salovice Salovice Number (include area code) 3 Annet Polision Name (Philot of Type) 3 Anachor Court 3 Anachor Court 4 Plymouth, MI 48170 8 Name (Philot of Type) 3 Anachor Court 4 Name (Philot of Type) 3 Anachor Court 4 Name (Philot of Type) | | |
| Check one of the following: 1. X All Items purchased. 2. Limited to the following items: | Vendor's Name and Address | |
| Check one of the following: 1. X All Items purchased. 2. Limited to the following items: | SECTION 2. ITEMS COVEDED BY THIS CERTIFICATE | |
| 1. X 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: 3. Agricultural Production. Enter percentage: 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(o)(3) or 501(o)(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 penally of paginy, 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 disclaived, it accept full responsibility for the peyment of tax, penalty and any accrued interest, including, if necessary, reimbursement to the vendor for tax and accrued interest. Business Name Type of Business (see codes on page 2) 04 Business Address City, State, ZIP Code Pl. Ymouth, MI 48170 Business Address City, State, ZIP Code Pl. Ymouth, MI 48170 Business Feephone Number (include area code) Annette Benson | | |
| 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: 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 except full responsibility for the payment of tax, ponalty and any accrued interest, including, if necessary, reimbursement to the vendor for tax and accrued interest. Business Name Type of Business (see codes on page 2) Out 1 | · · · · · · · · · · · · · · · · · · · | |
| 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. X Other (explain): Authorized to pay use tax on qualified transactions directly to the State of MI under Acctification and the Center of Michigan Interstation of Programs of Program | 2. Littlited to the following items. | |
| 1. For Lease. Enter Use Tax Registration Number: 2. For Resale at Retail. Enter Sales Tax License 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. Other (explain) I ype of Business (see codes on page 2) Auria Solutions USA, Inc. Plymouth, MI 48170 Business Address Annette Benson | | |
| 2. For Resale at Retail. Enter Sales Tax License Number: | | |
| The following exemptions DO NOT require the purchaser to provide a number: 3. | | |
| 3. Agricultural Production. Enter percentage:% 4. Church, Government Entity, Nonprofit School, or Nonprofit Hospital (Circle type of organization). 5. Contractor (must provide <i>Michigan Sales and Use Tax Contractor Eligibility Statement</i> (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. City, State, ZIP Code Plymouth, MI 48170 Business Rollone Number (include area code) Name (Print or Type) Annette Benson | | |
| 4. Church, Government Entity, Nonprofit School, or Nonprofit Hospital (Circle type of organization). 5. Contractor (must provide <i>Michigan Sales and Use Tax Contractor Eligibility Statement</i> (Form 3520)). 6. For Resale at Wholesale. 7. Industrial Processing. Enter percentage: | · · | |
| 6. For Resale at Wholesale. 7. Industrial Processing. Enter percentage: | | lospital (Circle type of organization). |
| 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. Business Name Auria Solutions USA, Inc. Business Address City, State, ZIP Code 47785 W. Anchor Court Plymouth, MI 48170 Business Telephone Number (Include area code) Name (Print or Type) Annette Benson | 5. Contractor (must provide Michigan Sales and Use Tax Contr | ractor Eligibility Statement (Form 3520)). |
| 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. X 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. 1 Type of Business (see codes on page 2) 2 Auria Solutions USA, Inc. 3 Ustate, ZIP Code Plymouth, MI 48170 Business Telephone Number (include area code) Name (Print or Type) Annette Benson | | |
| 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. X 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. 1. Solutions USA, Inc. 2. City, State, ZIP Code Plymouth, MI 48170 Business Telephone Number (include area code) Name (Print or Type) Annette Benson | | |
| 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. Business Address City, State, ZIP Code Plymouth, MI 48170 Business Telephone Number (include area code) Name (Print or Type) Annette Benson | |)(4) Exempt Organization (must provide IRS authorized letter with this form). |
| Rolling Stock purchased by an Interstate Motor Carrier. 11. Qualified Data Center 12. X 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. Business Address City, State, ZIP Code Plymouth, MI 48170 Business Telephone Number (include area code) Name (Print or Type) 734-456-2800 Annette Benson | Nonprofit Organization with an authorized letter issued by the Michigan Department of Treasury prior to June 1994 (must provide copy of | |
| 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. Business Address City, State, ZIP Code 47785 W. Anchor Court Plymouth, MI 48170 Business Telephone Number (include area code) Name (Print or Type) 734-456-2800 Annette Benson | 10. Rolling Stock purchased by an Interstate Motor Carrier. | |
| 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. Business Address City, State, ZIP Code 47785 W. Anchor Court Plymouth, MI 48170 Business Telephone Number (Include area code) Name (Print or Type) 734-456-2800 Annette Benson | 11. Qualified Data Center | |
| 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. Business Address City, State, ZIP Code Plymouth, MI 48170 Business Telephone Number (include area code) Name (Print or Type) 734-456-2800 Annette Benson | 12. X Other (explain): Authorized to pay use tax on qualified transactions directly to the State of MI under Acct#82-1869477 | |
| 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. Business Address City, State, ZIP Code Plymouth, MI 48170 Business Telephone Number (include area code) Name (Print or Type) 734-456-2800 Annette Benson | | |
| 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. Business Address City, State, ZIP Code Plymouth, MI 48170 Business Telephone Number (include area code) Name (Print or Type) 734-456-2800 Annette Benson | SECTION 4: CERTIFICATION | |
| 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. Business Address City, State, ZIP Code Plymouth, MI 48170 Business Telephone Number (include area code) Name (Print or Type) 734-456-2800 Annette Benson | | |
| Business Name Auria Solutions USA, Inc. Business Address City, State, ZIP Code 47785 W. Anchor Court Business Telephone Number (include area code) 734-456-2800 Type of Business (see codes on page 2) O4 Plymouth, MI 48170 Name (Print or Type) Annette Benson | 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 | |
| Business Name Auria Solutions USA, Inc. Business Address City, State, ZIP Code 47785 W. Anchor Court Plymouth, MI 48170 Business Telephone Number (include area code) Name (Print or Type) 734-456-2800 Annette Benson | | |
| Auria Solutions USA, Inc. Business Address 47785 W. Anchor Court Business Telephone Number (include area code) 734-456-2800 City, State, ZIP Code Plymouth, MI 48170 Name (Print or Type) Annette Benson | | Type of Business (see codes on page 2) |
| 47785 W. Anchor Court Plymouth, MI 48170 Business Telephone Number (include area code) Name (Print or Type) 734-456-2800 Annette Benson | Auria Solutions USA, Inc. | * |
| Business Telephone Number (include area code) Name (Print or Type) Annette Benson | Business Address | City, State, ZIP Code |
| 734-456-2800 Annette Benson | | |
| | · · · · · · · · · · · · · · · · · · · | |
| | | |
| Gently Bensar Senior Director of Tax May 7, 2018 | and Bense Senior Director of Tax | May 7 2018 |

May 7, 2018



STATE OF MICHIGAN DEPARTMENT OF TREASURY LANSING

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:

RICK SNYDER

GOVERNOR

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, after, 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,

Michael A. Eschelbach, Director

Michael a Gochelback

Bureau of Tax Policy