

Indiana Department of Revenue Indiana Not-for-Profit, Governmental Unit, and Utility Provider

Indiana Utility Exemption Certificate

Indiana registered not-for-profit entities, Indiana governmental units, federal government purchasers, and utility providers may use this certificate. Purchaser must be registered with the Department of Revenue in order to issue this certificate. A separate certificate is required to be completed and given to each utility provider.

Sales tax must be charged unless all information in each section is fully completed by the purchaser. Purchasers not able to provide all required information must pay the tax and may file a claim for refund (Form GA-110L) directly with the Department of Revenue.

Section 1 (print only)							
Name of Purchaser							
Principle Location Address		City		State	ZIP Code		
FID Number (0 digite)			Indiana TID Number (1	O digita)	Location Number	or (2 digita)	
FID Number (9 digits)			Indiana TID Number (10 digits) - Location Number (3 digits)				
Description of How the Utility Is Used							
Check this box if purchases are for resale.							
Section 2 (print only)							
Provider or Seller Name	Utility Type						
11:11 Systems, Inc.			☐ Single Meter				
Account Number				Meter Number (if applicable)			
						T	
Service Delivery Address		City	y		State	ZIP Code	
Multiple Meters With This Provider							
If you have more than one meter with this utility please attach a schedule that details the account number, meter number, and							
location for each meter.							
Section 3							
I hereby certify under the penalties of perjury that the	he utility serv	ices	purchased by the use o	f this exer	notion certificate	are to be used	
for an exempt purpose pursuant to the State Gross Retail Sales Tax Act, under IC 6-2.5-4-5, IC 6-2.5-4-6, IC 6-2.5-5-12, IC 6-2.5-5-13,							
IC 6-2.5-5-16 or IC 6-2.5-5-25; or were acquired by the federal government and are exempt under IC 6-2.5-5-24. This exemption is							
subject to review by the Department of Revenue.							
I confirm my understanding that misuse (either neg	ligent or inte	ntion	ial), and/or fraudulent us	se of this c	ertificate may su	ubject both me	
personally and the entity I represent to the imposition of tax, interest, and civil and/or criminal penalties.							
Signature Entity Representative:				Date:			
Printed Name:			Т	itle:			
			<u>'</u>				
Telephone Number:			Email:				

Instructions for Completing Form ST-109NP&G

All sections of the Form ST-109NP&G must be completed or the exemption is not valid and the seller is responsible for the collection of the Indiana sales tax. A separate ST-109NP&G must be completed and given to each utility provider.

Section 1

Name of the purchaser must be the name of the exempt entity and must match the name on the utility account. In the case of Indiana government units or the federal government, payment method must represent the Indiana governmental unit or the federal government in order to qualify for exemption. For purposes of this form, "utility provider" includes an entity that provides, sells, or resells electrical energy, natural or artificial gas, water, steam, steam heating, or telecommunications services.

This section requires an Indiana Taxpayer Identification Number. The Indiana Taxpayer Identification Number (TID) is a ten-digit number followed by a three-digit LOC Number. This Taxpayer Identification Number is issued to the entity by the department upon the entity's registration of its status with the department as required under IC 6-2.5-8-4.

Section 2

Utility Provider Name and Type. Purchasers must complete a separate ST-109NP&G for each utility for which an exemption is being claimed by an eligible entity.

Enter the specific information to identify the meter for which an exemption is being claimed. Meter information is needed for each meter with the utility provider if the utility service is metered. If you only have one meter, check this single meter box and enter the meter information. If you have multiple meters with a utility provider, check the multiple meter box and attach a schedule that details the account number, meter number, and location for each meter with that utility provider. In the event that the utility services is not metered, enter delivery location information.

Section 3

Entity representative must sign and date the form.

Printed name and title of signer must be shown.

Providing a contact email address is optional.