

Exempt Use Certificate

To be completed by
the purchaser and
given to the seller

Name of seller VALERO MARKETING AND SUPPLY			Name of purchaser		
Street address P.O. BOX 696000			Street address		
City SAN ANTONIO	State TX	ZIP code 78269	City	State	ZIP code
			Purchaser's Certificate of Authority number		

Check one:

- Single purchase certificate Blanket certificate

You cannot use this form to purchase motor fuel or diesel motor fuel exempt from tax.

The purchase I am making is exempt from state and local sales and use taxes because the property or service(s) will be used for the exempt purpose indicated below and as explained in the instructions.

Please read the instructions for more information on each exemption, and check the applicable box(es) next to the exemption(s) you are claiming.

Part I - Exemptions related to production

Purchases described in (A) through (F) are exempt from all state and local sales and use taxes.

- (A) Machinery and equipment, parts, tools, and supplies used or consumed in the production of tangible personal property for sale or in the production of gas, electricity, refrigeration, or steam, for sale.
- (B) Tangible personal property used or consumed in the production of a film for sale.
- (C) Tangible personal property used or consumed in providing telecommunications or Internet access services for sale.
- (D) Machinery, equipment, or other tangible personal property (including parts, tools, and supplies) used or consumed by television or radio broadcasters in the production or transmission of live or recorded programs which are used by the broadcaster for specified purposes.
- (E) Purchases of gas or electricity or gas or electric service used to provide gas or electric service consisting of operating a gas pipeline, an electric transmission line, or a gas or electric distribution line.

- (F) Purchases of the following used or consumed in the production of tangible personal property (or a film, regardless as to the means by which the film is conveyed) for sale (check one or more boxes):
- fuel gas electricity
- refrigeration steam
- gas, electric, refrigeration, or steam service

Purchases described in (G) are exempt from all state and local sales and use taxes when delivered or used outside New York City, but subject to New York City local sales and use tax when delivered or used in New York City.

- (G) Purchases of the following used or consumed in the production of gas, electricity, refrigeration, or steam for sale (check one or more boxes):
- fuel gas electricity
- refrigeration steam
- gas, electric, refrigeration, or steam service

Note: This certificate is not valid unless the purchaser completes the certification on page 2.

Part II - Services exempt from tax (exempt from all state and local sales and use taxes)

(H) Installing, repairing, maintaining, or servicing qualifying property listed in Part I, (A) through (D). Please indicate the type of qualifying property being serviced by checking the applicable box(es):

(A) (B) (C) (D)

(I) Producing, fabricating, processing, printing, and imprinting, including editing, dubbing, and mixing, qualifying property listed in Part I, (B) and (D). Please indicate the type of qualifying property being serviced by checking the applicable box(es):

(B) (D)

Part III - Other exemptions (exempt from all state and local sales and use taxes)

(J) Tangible personal property used in research and development.

(P) Commercial aircraft (including certain machinery and equipment) and flight simulators purchased by commercial airlines.

(K) Purchases of the following used in research and development (check one or more boxes):

gas electricity

refrigeration steam

gas, electric, refrigeration, or steam service

(Q) Commercial fishing vessels (including certain property).

(R) Pollution control equipment.

(S) Tangible personal property (including lubricants) to be used in the services of maintenance, service, repairs, or installation performed on any aircraft by such person providing such service.

(L) Cartons, containers, and other wrapping and packaging materials and supplies that are actually transferred to the purchaser.

(T) Other - describe exempt use and identify the section of the Tax Law covering this exemption.

(M) Certified enhanced emissions inspection equipment for testing and inspecting motor vehicles. Enter your inspection station license number:

(N) Alternative fuel vehicle refueling property, and the service of installing this property, purchased before March 1, 2005.

(O) Commercial vessels (including certain property and services).

Certification. I certify that the above statements are true and correct. I make these statements with the knowledge that knowingly making a false or fraudulent statement on this document is a misdemeanor under section 1817 of the Tax Law and section 210.45 of the Penal Law, punishable by imprisonment for up to a year and a fine of up to \$10,000 for an individual or \$20,000 for a corporation. I understand that the Tax Department is authorized to investigate the validity of the exemption claimed or the accuracy of any information entered on this form.

Signature of purchaser or purchaser's representative (give title and relationship)	Date
Type or print the name that appears in the signature box	