

LOUISIANA
DEPARTMENT *of* REVENUE

**Certain Purchases and Leases for the Federal
Government or U.S. Department Of Navy**

Sales Tax Exemption Certificate

Louisiana Revised Statute 47:301(7)(c) and (10)(g)

Indicate the sales tax exclusion that applies:

- Louisiana Revised Statute 47:301(7)(c) provides a sales tax exclusion for a lease or rental of property to be used in performance of a contract with the U.S. Department of the Navy for construction or overhaul of U.S. Naval vessels.
- Louisiana Revised Statute 47:301(10)(g) provides a sales tax exclusion for sales of movable property that is intended for future sale to the U.S. Government or its agencies if title to the property is transferred to the U.S. Government or its agencies before the property is incorporated into a final product. This exclusion allows persons who manufacture for the U.S. Government to purchase movable property for re-sale to the U.S. Government without paying the advance sales tax and then filing a claim for a refund.

PLEASE PRINT OR TYPE

U.S. Government Authorized Person		Telephone Number	
U.S. Government Agency Name			
Address			
City		State	ZIP

The purchaser or lessee below certifies that this purchase or lease meets the requirements of the statute and if sales tax are later found to be due, the purchaser or lessee agrees to be fully responsible for any tax liabilities.

Under penalties of perjury, I declare that I have examined this form, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Authorization

Name	Title
Signature	Date (mm/dd/yyyy)