



**Sales of Construction Materials to  
Louisiana Habitat for Humanity Affiliates**  
Sales Tax Application/Exemption Certificate  
*Acts 2025, No. 384*

**Mail to:**

Louisiana Department of Revenue

Taxpayer Compliance - SES

P. O. Box 4998

Baton Rouge, LA 70821-4998

**Email:** [LDRSales.ExemptionApplications@la.gov](mailto:LDRSales.ExemptionApplications@la.gov)**Fax:** (225) 237-6762**For Questions:****Phone:** (855) 307-3893

Act 384 of the 2025 Regular Session of the Louisiana Legislature provides a sales tax exemption for sales of construction materials that will be used in the construction of new residential dwellings in the state when these materials are purchased by Louisiana Habitat for Humanity affiliates.

**PLEASE PRINT OR TYPE**

Authorized Purchaser Name	Telephone Number	
Organization Name	Louisiana Sales Tax Account Number (if applicable)	
Address		
City	State	ZIP

I hereby certify that the Habitat for Humanity affiliate is located in Louisiana. A complete list of affiliates may be found at <https://www.habitat.org/local/affiliate-by-state?state=LA>.

The authorized person signing on behalf of the charitable organization certifies that all construction materials purchased will be used in constructing new residential dwellings in Louisiana, and if sales tax is later found to be due, the organization will be responsible for any tax liabilities.

**Notice to Dealer: Report this sale on Schedule A-1 of your sales tax return under exemption code 5092.**

This certificate is valid as long as the approved affiliate named above is approved by the founding organization. A complete list of approved affiliates may be found at the website listed above.

Under penalty of perjury, I declare that I have examined this application for exemption, and to the best of my knowledge and belief, it is true, correct, and complete.

**Authorized Representative Completing This Exemption Certificate**

Print/Type Name	Title
Signature	Date (mm/dd/yyyy)

**FOR OFFICIAL USE ONLY**

<input type="checkbox"/> <b>Approved</b> <input type="checkbox"/> <b>Disapproved</b>	<b>Expiration Date:</b> _____, 20____	<b>Effective Date:</b> _____, 20____
Signature of Department Representative	Date (mm/dd/yyyy)	