Farm Sales Tax Exemption Checklist

A checklist for claiming sales tax exemptions on farm purchases, helping owners gather exemption certificates and sort qualifying items. Rules vary by state for the farm.

Farm / unit: _____ Date: _____ By: _____

ITEM	OK	FIX	N/A
Find your state exemption rules	☐	☐	☐
Apply for any required certificate or permit	☐	☐	☐
Identify items that qualify	☐	☐	☐
Keep copies of certificates	☐	☐	☐
Give certificates to suppliers	☐	☐	☐
Check invoices for tax charged	☐	☐	☐
Record exempt and taxed purchases	☐	☐	☐
Separate personal purchases	☐	☐	☐
Review annually for rule changes	☐	☐	☐

NOTES / REPAIRS NEEDED

TIP Check your state rules or call the state revenue office, since exempt items and paperwork differ in every state.

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