

This document is to be completed by a purchaser to claim exemption from sales/use tax.

This form must be provided to the seller of the energy used in processing or agriculture to exempt future purchases from sales tax. Certificates are valid for up to three years.

For Prior Period: To obtain a refund of sales tax previously paid on energy used for processing or agriculture, use form IA 843. Worksheets and examples for completing an energy study can be found on the sales tax forms page of our website at <https://tax.iowa.gov>. An energy study must be attached to the IA 843 in order to receive a refund.

Purchaser Name: _____ Seller Name: Midland Power Cooperative

Address: _____ Address: 1005 E Lincoln Way, PO Box 420

City, State, ZIP: _____ City, State, Zip: Jefferson, IA 50129

General Nature of Business: _____

Telephone Number: _____

Fuel Purchased: Electricity Gas
Other , specify: _____

Reason for Exemption: Grain Drying Raising Livestock Generating Electricity
Data Center Processing Manufacturing
Other , specify: _____

Effective Date of the Exemption Certificate: ____ / ____ / ____

Meter Number: _____

Utility Account Number: _____

Exempt % ____ + Taxable % ____ = 100%

By submitting this Iowa Sales Tax Exemption Certificate, Purchaser warrants and affirms the statements contained herein are true and correct. By accepting this Certificate, Midland Power makes no such warranty as to the accuracy of the statements contained herein, and agrees only to provide electric service without remitting sales tax for the exemption portion noted herein. Purchaser agrees to and remains responsible for notifying Midland via new completed certificate of any changes in circumstances that affect the percentage of tax exempt service to be provided to Purchaser. Purchaser accepts full liability for any sales tax, penalties, and interest claimed due by the Department of Revenue that was unremitted due to Midland Power's reliance on Purchaser's statements herein. In such case, Purchaser agrees to indemnify and hold Midland Power harmless for any such taxes, penalties, and interest. Under penalties of perjury, I swear or affirm that the information on and attached to this form is true and correct as to every material matter.

Authorized Signature of Owner, Partner, or Corporate Officer: _____

Title: _____ Date: _____

