



**Texas Sales Tax Exemption Certificate for Electricity Usage**

Account Name	
Service Address	City, State, Zip code
Account No. (For Multiple Accounts, staple additional listing signed by the customer to this form)	
Texas State Sales and Use Tax Permit Taxpayer No.	Federal Employer Identification No.

**PLEASE COMPLETE SECTION A or B (AS APPLICABLE) and SECTION C (page 2)**

**Section A. (Utility Study not required for Tax Exempt Usage) also complete SECTION C**

Check Only ONE: Customer declares electricity is purchased for the following tax exempt purpose:

- Governmental entity
- Exempt Organization under IRC Code Section. 501 © (3)(4)(8)(10) or (19) – (attach copy of Texas Comptroller letter of exempt status)
- Texas Direct Pay Permit – No. \_\_\_\_\_ (attach copy of certificate)
- Residential use (includes multi-family dwelling or Nursing Home as defined in Texas Tax Code Section 151.317)
- Exploring, producing or transporting material extracted from the earth (Explain)\_\_\_\_\_
- Agricultural, including dairy or poultry operations, and pumping water for farm or ranch irrigation
- Electrical Process – electroplating, electrolysis, cathodic protection
- Other tax exempt use (specify Texas Tax Code Section) 151.\_\_\_\_\_

**Section B. Predominant Use Exemption also complete Section C**

Customer declares electricity is used predominantly for a tax exempt purpose and affirms that a valid and complete study has been performed which is on file at the following location\_\_\_\_\_ has been performed showing that \_\_\_\_\_% (same as below) of electricity is used for the following tax exempt purpose: (Check Only One)

- Manufacturing, processing or fabricating tangible personal property for sale
- Other nontaxable use (specify Tax Code Section) 151.\_\_\_\_\_.

To claim this exemption, the seal of a registered engineer must be affixed to this document or the following completed by an engineer. The engineer does attest that a valid study has been performed which shows that \_\_\_\_\_% of the electricity is for processing tangible personal property for sale in the regular course of business.

Engineers Name \_\_\_\_\_

Having an engineering degree from an accredited engineering college certifies the accuracy of the above-mentioned study. (Affix Seal Below)

Engineer's Signature \_\_\_\_\_

Date Signed \_\_\_\_\_

Owner's (Customer's) Signature \_\_\_\_\_

Please complete Section C, sign and affirm on page 2.

**Section C. Specify Usage of Electricity for tax exempt purposes  
(Required)**

Specify and describe exact use of electricity in above certificate \_\_\_\_\_  
\_\_\_\_\_

I understand that I will be liable for payment of sales or use taxes which may become due for failure to comply with the provisions of the Tax Code: Limited Sales, Excise, and Use Tax Act, Municipal Sales and Use Tax Act: Sales and Use Taxes for Special Purpose Taxing Authorities; County Sales and Use Tax Act; County Health Services Sales and Use Tax; The Texas Health and Safety Codes; Special Provisions Relating to Hospitals, Emergency Services Districts.

I understand it is a criminal offense to give this certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate and depending on the amount of tax evaded, the offense may range from a class C misdemeanor to a felony of the second degree.

Authorized Signature \_\_\_\_\_ Date Signed \_\_\_\_\_

Official Title \_\_\_\_\_ Telephone Number \_\_\_\_\_

This certificate is valid only as long as the person continues to use electricity in a manner, which is for predominantly exempt purposes. At the time the uses of the utilities change so that the predominant use is taxable, it is the person's responsibility to immediately notify the utility company in writing that the exemption is no longer valid.

Please provide name, address and telephone # of customer contact for any questions about the account:

Customer Contact Name:

Mailing Address:

Telephone:

[www.texpoenergy.com](http://www.texpoenergy.com)

1-877-839-7657

FAX: 713-358-8507