



Suggested Format for an Exemption Certificate Based on Property's Use

DR-97 R. 12/17

This is to certify that the tangible personal property purchased, leased, licensed, or rented; or services purchased on or after Today's Date (date) from Benco Dental Supply Co. (selling dealer's business name) is purchased, leased, licensed, or rented for the following purpose as checked in the space provided below.

Note: This is not intended to be an exhaustive list.

- Materials, containers, labels, sacks, bags, or similar items intended to accompany a product for sale at other than retail...
Incorporation into items of tangible personal property manufactured, produced, compounded, processed, or fabricated for one's own use...
Printing of a publication exempt under the provisions of s. 212.08(7)(w), F.S.
Items, such as paper and ink, that will be incorporated into and become a component part of a publication exempt under the provisions of s. 212.08(7)(w), F.S.
Other (include description and statutory citation):

Parts and materials purchased by dental labs to be used in manufacturing dental prosthetics.

Note: There are other suggested formats for exemption certificates based on the use of the property or services that are provided in other sections of Rule Chapter 12A-1, F.A.C., and in Tax Information Publications (TIPs) issued by the Department.

I understand that if I use the property or service for any nonexempt purpose, I must pay tax on the purchase or lease price of the taxable property or service directly to the Department of Revenue.
I understand that if I fraudulently issue this certificate to evade the payment of sales tax, I will be liable for payment of the sales tax plus a penalty of 200 percent of the tax and may be subject to conviction of a third degree felony.
The exemption specified by the purchaser may be verified by calling 850-488-6800.
Purchaser's name: Company Name
Purchaser's address: 123 Main Street, Tallahassee, FL 12345
Name and title of purchaser's authorized representative: Print Name Here
By: Sign Name Here
Title: Office Manager Date: Today's Date