



**TEXAS SALES AND USE TAX EXEMPTION CERTIFICATE**

Name of purchaser, firm or agency	
Service Address	Phone (Area code and number)
City, State, ZIP Code	
Direct Energy Account Number (if available)	
ESI ID (please attach a separate exemption certificate for each ESI ID)	

**Please complete the applicable section below (one section only):**

**Section A** (Predominant usage study not required for 100% nontaxable usage) Check one only:

- 1) Residential, Apartment, or Nursing Home (City tax may still apply)
- 2) Government Entity
- 3) Exempt Organization
- 4) Exploring, producing, or transporting material extracted from earth
- 5) Agricultural, including dairy or poultry operations, and pumping water for farm and ranch irrigation
- 6) Electrical Processes: electroplating, electrolysis, cathodic protection
- 7) Railroad: Operation of locomotives and trains
- 8) Manufacturing, processing, or fabricating personal property for resale other than food for immediate consumption
- 9) Texas Direct Pay Permit - Permit Number: \_\_\_\_\_
- 10) Other nontaxable use (specify exact use): \_\_\_\_\_

**Section B** (Predominant usage study not required; Only for use by apartment complexes or Cotton Gins)

- 1) Customer declares electricity is used less than 100% but more than 50% for residential purpose in an apartment complex (City tax may still apply).
- 2) Customer declares electricity is used less than 100% but more than 50% for processing in a cotton gin.

**Section C** (Predominant usage study required)

Customer declares electricity is used less than 100% but more than 50% for a nontaxable purpose and affirms that a valid and complete study was performed on Date: \_\_\_\_\_ which shows that \_\_\_\_\_% of electricity is used for the following nontaxable purpose (Check one only):

- 1) Manufacturing, processing, or fabricating property for resale
- 2) Other nontaxable use (specify exact use): \_\_\_\_\_

To claim this exemption, the seal of a registered engineer must be affixed to this document

**[Affix Seal Below]**

**-OR-** The following must be completed by an engineer:

(Type or Print) Engineer's Name: \_\_\_\_\_ having an engineering degree from an accredited engineering college certifies the accuracy of the above-mentioned study.

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

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

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 Code; Special Provisions Relating to Hospital Districts, Emergency Services Districts, and Emergency Services Districts in counties with a population of 125,000 or less.

I understand that it is a criminal offense to give an exemption 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.

Print Name & Title: \_\_\_\_\_ Authorized Signature\*: \_\_\_\_\_ Date: \_\_\_\_\_

\*If signed by Agent or other representative, Power of Attorney must be completed.

## Power of Attorney

I hereby execute this POWER OF ATTORNEY, appointing \_\_\_\_\_ as my Attorney-in-fact for the purpose of attempting to qualify my purchases of electricity used in an exempt manner for sales tax exemption.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

Customer's Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Name on Account \_\_\_\_\_

Account Number (If Available), (For multiple accounts, attach an additional listing of accounts and ESIDs/Meter number(s) signed by the customer)
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ESID or Meter Number(s)
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Before me on this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, appeared \_\_\_\_\_

Known to me to be the person who has subscribed his/her name to the foregoing instrument.

[Affix notary seal below]

\_\_\_\_\_  
Notary Public in and for the State of Texas