



# Mountain Counties Supply Co.

6920 Lockheed Drive, Redding, CA 96002 (530) 226-9748 Fax (530) 221-4034

## CERTIFICATE OF PARTIAL EXEMPTION OF SALES TAX Qualified Sales and Purchases of Diesel Fuel for Farming Activities and Food Processing

**Please note:** This is an exemption only from the state general fund portions of the sales and use tax rate (currently 4.75%). You are not relieved from your obligations for the local and district taxes on this transaction. This partial exemption also does not apply to any tax levied pursuant to sections 6051.2 and 6201.2 of the Revenue and Taxations Code, or pursuant to Sections 35 of article XIII of the California Constitution.

**I hereby certify that I purchased diesel fuel used in farming activities and/or food processing from:**

Seller: MT. COUNTIES SUPPLY CO.  
Address: 6920 Lockheed Drive  
Redding, CA 96002  
Employer Identification Number: 68-0366611

**I hereby certify that the following tangible personal property purchased will be used in qualified activities or food processing in accordance with Revenue and Taxation Code Section 6357.1.**

Please check applicable exemption box below:

- CLEAR Diesel Fuel Used in Farming Activities and Food Processing** – I hereby certify that \_\_\_\_\_ % of the CLEAR diesel fuel will be used in qualified farming activities or food processing in accordance with Revenue & Taxation Code Section 6357.1.
- DYED Diesel Fuel Used in Farming Activities and Food Processing** – I hereby certify that \_\_\_\_\_ % of the DYED diesel fuel will be used in qualified farming activities or food processing in accordance with Revenue & Taxation Code Section 6357.1.
- Farm Equipment and Machinery<sup>2</sup> (and the parts<sup>1</sup> thereof)** – I hereby certify that I am engaged in an agricultural business described in Codes 0111 to 0291 of the Standard Industrial Classification Manual or that I assist such classified persons. I further certify that \_\_\_\_\_ % of the property purchased will be used primarily in producing and harvesting agricultural products in accordance with Revenue & Taxation Code Section 6356.5.
- Commercial Timber Harvesting Equipment and Machinery (and the parts<sup>1</sup> thereof)** – I hereby certify that I am engaged in commercial timber harvesting, that the property purchased is primarily designed for off-road commercial timber harvesting, and that \_\_\_\_\_ % of the property will be primarily used in timber harvesting in accordance with Revenue & Taxation Code 6356.6.

I understand that if such property is not used in that manner qualifying for the partial exemption, or if I am not a qualified person, that I am required by the Sales and Use Tax Law to report and pay the state tax measured by the sales price/rentals payable of the property to/by me.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed or Typed Name of Person Signing

\_\_\_\_\_  
Title of Person Signing

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

\_\_\_\_\_  
Buyer Account Number

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
City, State and Zip

\_\_\_\_\_  
Sellers Permit Number (if applicable)\*

\*In California, you are required to hold a seller's permit if you are engaged in the business of selling tangible personal property that is subject to tax when sold at retail. If you are not required to hold a seller's permit because you make no sales or leases of this type of property in California, please enter "not applicable" and the reason why you are not required to hold a permit.

1 If you are purchasing oil, grease, or lubricating or other qualifying fluids, indicate what percentage will be used in farm equipment and machinery performing qualified producing and harvesting activities.

2 Vehicles that qualify as farm equipment and machinery, as defined in Reg. 1533.1 (b)(1)(B), must be used exclusively in producing and harvesting agricultural products.