

LOUISIANA
 DEPARTMENT of REVENUE

**Purchases of Electricity by
 Chlor-Alkali Manufacturers**

Sales Tax Exemption Certificate

Louisiana R.S. 47:301(10)(c)(ii)(aa)

PLEASE PRINT OR TYPE.

Purchaser Information		
Sales Tax Account Number (10 digits)		
Name		
Address		
City	State	ZIP

I, the purchaser named above, do hereby certify that electricity purchased from the seller named below is used in the chlor-alkali manufacturing process as utilized by our facility.

The purchaser further agrees that any electricity purchased under this exemption certificate and not used in the chlor-alkali manufacturing process by the corporation but consumed by the corporation in normal operations will be deemed taxable and the corporation will accrue and remit sales tax at the current rate to the Louisiana Department of Revenue.

Any purchaser who fraudulently signs this certificate without intent to use the property purchased as stated above shall be subject to all penalties provided for by law.

Qualifying purchases are subject to state sales tax at rates as shown in the box below.

Applicable State Sales Tax Rates		
From	To	Rate
4/1/2016	6/30/2016	5%
7/1/2016	6/30/2018	3%
7/1/2018	3/31/2019	0%

Notice to Dealer: Report this sale under exemption code 1034.

Under penalty of perjury, I declare that I have examined this form and accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete.

Authorization	
Name	Title
Signature x	Date (mm/dd/yyyy)

Seller Information		
Seller		
Address (Street & number or P.O. Box)		
City	State	ZIP

Questions about the completion of this form should be sent to Sales.Inquiries@la.gov.