

LOUISIANA
 DEPARTMENT of REVENUE

Rent for Re-rent of Certain Oilfield-Related Equipment

Exemption Certificate

Louisiana R.S. 47:301(7)(b)

PLEASE PRINT OR TYPE.

Leasee Information		
Business Name	Louisiana Sales Tax Account No.	
Mailing Address		
City	State	ZIP
Location Address		
City	State	ZIP

This certifies that the leasee named above is a registered dealer with the Louisiana Department of Revenue and is engaged in the business of leasing and renting tangible personal property. This exemption certificate declares that the tangible personal property being leased or rented is for the purpose of re-leasing the property to customers for use in connection with the operating, drilling, completion, or reworking of oil, gas, sulfur, or other mineral wells and is limited to the lease or rental of casing tools and pipe, drill pipe, tubing, compressors, tanks, pumps, power units, and other drilling or related equipment that will be offered for re-lease or re-rental to customers.

The above named leasee agrees that should the rental or leasing to him of said items be determined to be subject to tax, he assumes full liability for same.

Qualifying leased or rented tangible personal property is subject to state sales tax at rates as shown in the box below.

Applicable State Sales Tax Rates			
From	To	Rate	Exemption Code
4/1/2016	6/30/2016	5%	N/A
7/1/2016	6/30/2018	3%	1014
7/1/2018	3/31/2019	0%	1014

Lessor Information		
Lessor Name		
Address		
City	State	ZIP

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

Authorization	
Authorized Leasee (please print)	Date (mm/dd/yyyy)
Signature	Title

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