



MISSOURI DEPARTMENT OF REVENUE

Sales and Use Tax Exemption Certificate

Caution to seller: In order for the certificate to be accepted in good faith by the seller, the seller must exercise care that the property being sold is exempt. When a purchaser is claiming an exemption for purchases of items that qualify for the full manufacturing exemption and other items that only qualify for the partial manufacturing exemption, the seller must make certain the correct amount of tax is charged for each item purchased.

Purchaser section containing fields for Name (Pointe Royale Golf Association), Telephone Number, Missouri Tax I.D. Number, Contact Person (Tammie Fischer), Address (142 Club House Drive), City (Branson), State (MO), ZIP Code (65616), and a description of the exempt product (Merchandise for Pro Shop and Food Items for Grill).

Seller section containing fields for Name, Telephone Number, Contact Person, Doing Business As Name (DBA), Address, City, State, and ZIP Code.

Resale - Exclusion From Sales or Use Tax section with checkboxes for: Purchases of Tangible Personal Property for resale (Retailer's State Tax ID Number 13814184, Home State MO), Purchases of Taxable Services for resale, Purchases by Manufacturer or Wholesaler for Wholesale, and Purchases by Motor Vehicle Dealer.

Manufacturing Full Exemptions section with checkboxes for: Ingredient or Component Part, Manufacturing Machinery, Equipment, and Parts, Material Recovery Processing, Plant Expansion, and Research and Development of Agricultural Biotechnology Products and Plant Genomics Products and Prescription Pharmaceuticals.

Manufacturing Partial Exemptions section with checkboxes for: Research and Development, Machinery and Equipment Used or Consumed in Manufacturing, Materials, Chemicals, Machinery, and Equipment Used or Consumed in Material Recovery Processing Plant, and Utilities or Energy and Water Used or Consumed in Manufacturing (Must complete below).

Other section with checkboxes for: Agricultural, Common Carrier, Locomotive Fuel, Air and Water Pollution Control, Machinery, Equipment, Appliances and Devices, Commercial Motor Vehicles or Trailers Greater than 54,000 Pounds, and Other.

Signature section with a declaration: 'Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.' Includes fields for Signature (Tammie Fischer), Title (Finance Manager), and Date.

If you have questions, please contact the Department of Revenue at:

Phone: (573) 751-2836

TTY: (800) 735-2966

Fax: (573) 522-1666

E-mail: salestaxexemptions@dor.mo.gov

Visit <http://www.dor.mo.gov/business/sales/sales-use-exemptions.php> for additional information.

Form 149 (Revised 11-2019)



Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Pointe Royale Golf Association	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.) 142 Clubhouse Drive	
	6 City, state, and ZIP code Branson, MO 65616	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)																																																		
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3.																																																		
Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.																																																		
	<table border="1" style="margin: auto;"> <tr><td colspan="9" style="text-align: center;">Social security number</td></tr> <tr><td style="width: 20px;"> </td><td style="width: 20px;"> </td></tr> <tr><td colspan="3"> </td><td style="text-align: center;">-</td><td colspan="3"> </td><td style="text-align: center;">-</td><td colspan="3"> </td></tr> </table> <p style="text-align: center;">or</p> <table border="1" style="margin: auto;"> <tr><td colspan="10" style="text-align: center;">Employer identification number</td></tr> <tr><td style="width: 20px;">4</td><td style="width: 20px;">3</td><td style="width: 20px;">-</td><td style="width: 20px;">1</td><td style="width: 20px;">5</td><td style="width: 20px;">3</td><td style="width: 20px;">8</td><td style="width: 20px;">0</td><td style="width: 20px;">3</td><td style="width: 20px;">3</td></tr> </table>	Social security number																					-				-				Employer identification number										4	3	-	1	5	3	8	0	3	3
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Part II Certification	
Under penalties of perjury, I certify that:	
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and	
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and	
3. I am a U.S. citizen or other U.S. person (defined below); and	
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.	
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.	

Sign Here	Signature of U.S. person ▶	Date ▶
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.