



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.

Purchaser	Name DAVID H SCHMIDT COMPANY, INC		Missouri Tax I.D. Number 1 0 7 5 0 8 1 9	
	Contact Person	Doing Business As Name (DBA)		SSN/FEIN
	Address 101 BOONE HILLS DRIVE		City ST. PETERS	State MO
	Describe product or services purchased exempt from tax ALL ITEMS		ZIP Code 63376	
	Type of business CUSTOM CASE & MILLWORK		Telephone Number (6 3 6) 4 4 1 - 1 5 5 5	

Seller	Name		Telephone Number () - - - - -	
	Contact Person	Doing Business As Name (DBA)		
	Address	City	State	ZIP Code

Resale - Exclusion From Sales or Use Tax	☒ Purchases of Tangible Personal Property for resale: <i>Retailer's State Tax ID Number</i> 10750819 <i>Home State</i> MO (Missouri Retailers must have a Missouri Tax I.D. Number)
	☐ Purchases of Taxable Services for resale (see list of taxable services in instructions) <i>Retailer's Missouri Tax I.D. Number</i> _____ (Resale certificate cannot be taken by seller in good faith unless the purchaser is registered in Missouri)
	☐ Purchases by Manufacturer or Wholesaler for Wholesale: <i>Home State:</i> _____ (Missouri Tax I.D. Number may not be required)
	☐ Purchases by Motor Vehicle Dealer: <i>Missouri Dealer License Number</i> _____ (Only for items that will be used on vehicles being resold) (An Exemption Certificate for Tire and Lead-Acid Battery Fee (Form 149T) is required for tire and battery fees)

Manufacturing Section 144.030, RSMo.	These are exempt from state and local sales and use tax.		
	☒ Ingredient or Component Part	☒ Manufacturing Machinery, Equipment, and Parts	☐ Material Recovery Processing
	☐ Plant Expansion	☐ Research and Development of Agricultural Biotechnology Products and Plant Genomics Products and Prescription Pharmaceuticals	

Manufacturing Section 144.054, RSMo.	Prior to January 1, 2023, the manufacturing exemptions under Section 144.054, RSMo are exempt from state sales and use tax and local use tax, but not local sales tax. The seller must collect and report local sales taxes imposed by political subdivisions. As of January 1, 2023, the manufacturing exemptions under Section 144.054, RSMo. apply to state sales and use tax and local sales and use tax.		
	☒ Manufacturing Chemicals and Materials	☒ Machinery and Equipment Used or Consumed in Manufacturing	
	☐ Materials, Chemicals, Machinery, and Equipment Used or Consumed in Material Recovery Processing Plant	☐ Research and Development	
	☐ Utilities or Energy and Water Used or Consumed in Manufacturing (Must complete below) Purchaser's Manufacturing Percentage _____ % Purchaser's Square Footage _____		

Electricity Production Section 144.058, RSMo.	These are exempt from state and local sales and use tax.	
	☐ Materials, Chemicals, Machinery, Equipment, and Parts Used or Consumed For The Generation, Transmission, Distribution, Sale or Furnishing Of Electricity	

These are exempt from state and local sales and use tax.

☐ Machinery, Equipment, or Other Infrastructure Used in Whole or in Part to Provide Broadband Communications Services

Other

- ☐ Agricultural ☐ Common Carrier ☐ Locomotive Fuel ☐ Air and Water Pollution Control, Machinery, Equipment, Appliances and Devices
Indicate USDOT or MC#: _____
- ☐ Commercial Motor Vehicles or Trailers Greater than 54,000 Pounds (Note: Vehicle must be registered as the identified purchaser or DBA as above.)
- ☐ Nuclear Security Enterprise
- ☐ Other _____

Signature

Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.

Signature (Purchaser or Purchaser's Agent)

Title

UP

Date (MM/DD/YYYY)

06/02/2026

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 dor.mo.gov/taxation/business/tax-types/sales-use/exemptions.php for additional information.



Ever served on active duty in the United States Armed Forces?

If yes, visit dor.mo.gov/military/ to see the services and benefits DOR offers to all eligible military individuals, or complete the survey at mvc.dps.mo.gov/MoVeteransInformation/Survey/DOR to receive information from the Missouri Veterans Commission. A list of all state agency resources and benefits can be found at veteranbenefits.mo.gov/state-benefits/.