

**Do not send this form to the Streamlined Sales Tax Governing Board.  
Send the completed form to the seller and keep a copy for your records.**

This is a multi-state form. Not all states allow all exemptions listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that would otherwise be due tax on this sale. The seller may be required to provide this exemption certificate (or the data elements required on the form) to a state that would otherwise be due tax on this sale.

The purchaser will be held liable for any tax and interest, and possible civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for an entity-based exemption on a sale made at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption.

1.  Check if you are attaching the Multistate Supplemental form.  
 If not, enter the two-letter abbreviation for the state under whose laws you are claiming exemption.
2.  Check if this certificate is for a **Single Purchase Certificate**. Enter the related invoice/purchase order # \_\_\_\_\_.

3. **Print or type**

A. Name of purchaser  
Northwest Pipeline LLC

B. Business address City State Zip code  
PO Box 2400, MD 46 Tulsa OK 74102

C. Purchaser's tax ID number State of Issue Country of Issue  
Please see Multistate Supplemental Form Multi USA

D. If no tax ID number, enter one of the following: FEIN  
26-1157701

E. Driver's License Number/State Issued ID number State of Issue

F. Foreign diplomat number

G. Name of seller from whom you are purchasing, leasing or renting

H. Seller's address City State Zip code

4. **Circle type of business** Purchaser's Type of business. Circle the number that best describes your business.

<input type="checkbox"/> 01 Accommodation and food services	<input type="checkbox"/> 11 Transportation and warehousing
<input type="checkbox"/> 02 Agriculture, forestry, fishing, hunting	<input type="checkbox"/> 12 Utilities
<input type="checkbox"/> 03 Construction	<input type="checkbox"/> 13 Wholesale trade
<input type="checkbox"/> 04 Finance and insurance	<input type="checkbox"/> 14 Business services
<input type="checkbox"/> 05 Information, publishing and communications	<input type="checkbox"/> 15 Professional services
<input type="checkbox"/> 06 Manufacturing	<input type="checkbox"/> 16 Education and health-care services
<input type="checkbox"/> 07 Mining	<input type="checkbox"/> 17 Nonprofit organization
<input type="checkbox"/> 08 Real estate	<input type="checkbox"/> 18 Government
<input type="checkbox"/> 09 Rental and leasing	<input type="checkbox"/> 19 Not a business
<input type="checkbox"/> 10 Retail trade	<input checked="" type="checkbox"/> 20 Other (explain) <u>Natural Gas Transmission</u>

5. **Circle or check reason for exemption** Reason for exemption. Circle the letter that identifies the reason for the exemption.

A <input type="checkbox"/> Federal government (Department) _____	H <input type="checkbox"/> Agricultural Production # _____
B <input type="checkbox"/> State or local government (Name) _____	I <input type="checkbox"/> Industrial production/manufacturing # _____
C <input type="checkbox"/> Tribal government (Name) _____	J <input checked="" type="checkbox"/> Direct pay permit # <u>See Multistate Supplemental Form</u>
D <input type="checkbox"/> Foreign diplomat # _____	K <input type="checkbox"/> Direct Mail # _____
E <input type="checkbox"/> Charitable organization # _____	L <input type="checkbox"/> Other (Explain) _____
F <input type="checkbox"/> Religious organization # _____	M <input type="checkbox"/> Educational Organization # _____
G <input type="checkbox"/> Resale # _____	

6. **Sign here** I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

Signature of authorized purchaser <u>Rebecca Beard</u>	Print name here <u>Rebecca Beard</u>	Title <u>Senior Tax Analyst</u>	Date <u>01/01/2023</u>
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Name of Purchaser  
 Northwest Pipeline LLC

State	Reason for exemption	Identification number (if required)
AR		
GA		
IA		
IN		
KS		
KY		
MI		
MN		
NC		
ND		
NE		
NJ		
NV		
OH		
RI		
OK		
SD		
TN		
UT	Direct Pay Permit	11880693-002-STC
VT		
WA	Direct Pay Permit	00099
WI		
WV		
WY	Direct Pay Permit	27000030

SSUTA Direct Mail provisions are not in effect for Tennessee.

The following nonmember states will accept this certificate for exemption claims that are valid in their respective state. SSUTA Direct Mail provisions do not apply in these states.

State	Reason for exemption	Identification number (if required)
XX		
XX		
XX		
XX		
XX		



Utah State Tax Commission • 210 N 1950 W • Salt Lake City, UT 84134 • [www.tax.utah.gov](http://www.tax.utah.gov)

# STATE OF UTAH

## Sales and Use Tax Direct Payment Permit

TC-62DPP

Rev. 2/09

The entity named below, having complied with the provisions of Utah Code §59-12-107.1, is hereby issued a direct payment permit. A holder of a direct payment permit may purchase taxable goods and services without payment of the sales tax to the supplier. The permit holder reports and pays the required tax directly to the Utah State Tax Commission on the permit holder's monthly sales and use tax return. This permit may be revoked for failure to comply with any provisions of the law. If business is discontinued, the person or firm is required to notify the Tax Commission immediately and return the direct payment permit for cancellation.

NORTHWEST PIPELINE LLC  
PO BOX 2400  
TULSA, OK 74102-2400

11880693-002-STC

Sales Tax Account Number

03/24/2014

Date Issued

For questions regarding direct payment permits, please call 801-297-4692.

### Limitations of the Direct Payment Permit

A direct payment permit **MAY NOT** be used in connection with the following transactions identified in Utah Code §59-12-107.1:

- Purchases of prepared food, and food and food ingredients, if purchased in the same transaction.
- Amounts paid or charged for lodging accommodations and services.
- Amounts paid or charged for admission or user fees.
- Purchases of the following: a motor vehicle, an aircraft, a watercraft, a modular home, a manufactured home or a mobile home.
- Amounts paid to a telephone service provider for telephone service that originates and terminates within the boundaries of the state of Utah.
- Amounts paid for mobile telecommunications service that originates and terminates within the boundaries of one state.
- Amounts paid for the commercial use of fuel or electricity.

In addition, the direct pay permit **MAY NOT** be used for the following taxes or fees:

- Municipal energy sales and use tax
- Motor vehicle rental tax
- Tourism (restaurant) tax
- Tourism (short-term leasing) tax
- Transient room tax
- Emergency services telephone fee
- Municipal telecom license tax



**DIRECT PAY PERMIT**  
**Not valid for purchases for resale.**

- 1. Name of Seller: \_\_\_\_\_
- 2. Name of Buyer/Business: Northwest Pipeline LLC
- 3. Address of Buyer: P.O. Box 2400 Tulsa OK 74102  
*Street City State Zip Code*
- 4. Buyer's UBI/Revenue Registration Number: 603 325 992
- 5. Effective Date: 10/1/21 through 9/30/25

**This permit may NOT be used for the following purchases:**

- a) Purchases for which a resale certificate may be used;
  - b) Purchases of meals or beverages, and purchases of lodging and related services;
  - c) Purchases of motor vehicles, trailers, boats, airplanes, and other property subject to requirements for title transactions by the department of licensing;
  - d) Purchases of automobile towing services, and automobile parking and storage services;
  - e) Purchases of amusement and recreation services;
  - f) Purchases of abstract, title insurance, escrow services, and credit bureau services;
  - g) Service charges associated with tickets to professional sporting events;
  - h) Purchases of physical fitness services, tanning salon services, tattoo parlor services, steam bath services, turkish bath services, escort services, and dating services; or
  - i) Purchases of telephone services.
- ☞ The Taxpayer agrees that all purchases made using a direct pay permit are required to be reported to the department as use tax. This is true even if the purchase is shipped out of state without actual first use in this state.
  - ☞ The buyer acknowledges that this permit may only be used to purchase tangible personal property or retail services except as provided above. The buyer acknowledges that misuse of this permit subjects the buyer to possible revocation of this permit, in addition to the tax, interest, and any other penalties that may be imposed by law.

Name of person authorized by the buyer to sign the Direct Pay Permit (please print): Joe Strain

Signature of authorized agent of the buyer: *Joe Strain*

Date Signed: 10/1/2021

**Seller must retain a copy. Please do not send to Department of Revenue.**

**Reference: Chapter 188, Laws of 2001**

Direct Pay Permit No: 27000030

Direct Pay Start Date: 02/01/2014

The permit holder shown below is authorized by the Department of Revenue to remit the sales/use tax imposed by the sales/use Tax Act of 1937, as amended, directly to the Department of Revenue. This authorization shall be valid and effective until revoked by the Department of Revenue and is not transferable.

Location: ONE WILLIAMS CENTER  
TULSA OK 74172

Issued To: NORTHWEST PIPELINE LLC  
NORTHWEST PIPELINE LLC  
PO BOX 2400 MD 46  
TULSA OK 74102-2400

Direct pay permit holders shall furnish each vendor with a copy of their direct pay permit

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Cut along this line to separate license certificate. Please retain the information below for your reference.

#### WYOMING DIRECT PAY PERMIT TAX REPORTING INFORMATION

1. Your filing frequency is Monthly beginning: 02/01/2014. You will receive your return approximately the first week of the month in which it is due. Example: MONTHLY filers: January return will be received first half of February and it must be postmarked on or before the last day of February.
2. Failure to receive a return from the Department of Revenue does not relieve you from the responsibility of filing and paying the tax due on or before the due date. \*Call our office for a duplicate return, if you have not received a return by the 5th of the month.\* Returns must be filed even if no purchases were made or any tax due.
3. The postmark date determines the timeliness of your return. Returns with a late postmark are subject to a 10% penalty plus a monthly interest rate to be determined by the State Treasurer under W.S. 39-15-108, which is calculated on a daily basis.
4. Please notify your Regional Section at the Cheyenne Office in writing if there is a change of address or ownership. Be sure to include your Wyoming Direct Pay Permit number on any correspondence and/or remittance sent to the Department to ensure timely processing.