



PENNSYLVANIA EXEMPTION CERTIFICATE

- STATE AND LOCAL SALES AND USE TAX
- STATE 6% AND LOCAL 1% HOTEL OCCUPANCY TAX
- PUBLIC TRANSPORTATION ASSISTANCE TAXES AND FEES (PTA)
- VEHICLE RENTAL TAX (VRT)
- ADDITIONAL LOCAL, CITY, COUNTY HOTEL TAX *

This form cannot be used to obtain a Sales Tax License ID, PTA License ID or Exempt Status.

(Please Print or Type)
**Read Instructions
On Reverse Carefully**

THIS FORM MAY BE PHOTOCOPIED – VOID UNLESS COMPLETE INFORMATION IS SUPPLIED

CHECK ONE: PENNSYLVANIA TAX UNIT EXEMPTION CERTIFICATE (USE FOR ONE TRANSACTION)
 PENNSYLVANIA TAX BLANKET EXEMPTION CERTIFICATE (USE FOR MULTIPLE TRANSACTIONS)

Name of Seller, Vendor or Lessor

Street	City	State	ZIP Code
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NOTE: Do not use this form for claiming an exemption on the registration of a vehicle. To claim an exemption from tax for a motor vehicle, trailer, semi-trailer or tractor with the PA Department of Transportation, Bureau of Motor Vehicles, use one of the following forms:

FORM MV-1, Application for Certificate of Title (first-time registrations)

FORM MV-4ST, Vehicle Sales and Use Tax Return/Application for Registration (other registrations)

Property and services purchased or leased using this certificate **are exempt** from tax because: (Select the appropriate paragraph from the back of this form, check the corresponding block below and insert information requested).

- 1. Property or services will be used directly and predominately by purchaser in performing purchaser's operation: _____
- 2. Purchaser is a/an: Direct Pay Permit Holder holding Sales Tax Exemption Number 00000141
- 3. Property will be resold under License ID _____ (If purchaser does not have a PA Sales Tax License ID, include a statement under Number 8 explaining why a number is not required).
- 4. Property or services will be used directly and predominately by purchaser performing a public utility service.
 PA Public Utility Commission PUC Number _____ and/or U.S. Department of Transportation MC/MX _____
- 5. Exempt wrapping supplies, License ID _____ (If purchaser does not have a PA Sales Tax License ID, include a statement under Number 8 explaining why a number is not required).
- 6. Canned computer software purchased by a financial institution subject to the Bank and Trust Company Shares Tax (Article VII) or the Mutual Thrift Institutions Tax (Article XV).
- 7. Canned computer software licenses that are billed to a PA address but used outside of PA. The total number of software licenses purchased for invoice # _____ is _____. The total number of users accessing and using the software outside PA is _____.
- 8. Other Purchaser holds direct pay permit # 00141 & will pay directly to the Department of Revenue
 (Explain in detail. Additional space on reverse side).

I am authorized to execute this certificate and claim this exemption. Misuse of this certificate by seller, lessor, buyer, lessee or their representative is punishable by fine and imprisonment.

Name of Purchaser or Lessee Transcontinental Gas Pipe Line Company LLC	Signature <i>Rebecca Beard</i>	EIN 741079400	Date 01/01/2025
Street PO Box 2400, MD 46	City Tulsa	State OK	ZIP Code 74102

1. ACCEPTANCE AND VALIDITY:

For this certificate to be valid, the seller/lessor shall exercise good faith in accepting this certificate, which includes: (1) the certificate shall be completed properly; (2) the certificate shall be in the seller/lessor's possession within 60 days from the date of sale/lease; (3) the certificate does not contain information which is knowingly false; and (4) the property or service is consistent with the exemption to which the customer is entitled. For more information, refer to Exemption Certificates, Title 61 PA Code §32.2. An invalid certificate may subject the seller/lessor to the tax.

2. REPRODUCTION OF FORM:

This form may be reproduced but shall contain the same information as appears on this form.

3. RETENTION:

The seller or lessor must retain this certificate for at least four years from the date of the exempt sale to which the certificate applies.

⚠️ IMPORTANT: DO NOT RETURN THIS FORM TO THE PA DEPARTMENT OF REVENUE.

4. NONPROFIT EXEMPT ORGANIZATIONS:

This form may be used in conjunction with form REV-1715, Exempt Organization Declaration of Sales Tax Exemption, when a purchase of \$200 or more is made by an organization which is registered with the PA Department of Revenue as an exempt organization. These organizations are assigned an exemption number, beginning with the two digits 75 (example: 75000000).

Direct Pay Permit Holders

NAME	Permit Number	Effective Date
ACF INDUSTRIES LLC	00237	08/20/56
ADVANSIX RESINS & CHEMICALS LLC	00460	10/01/16
AIR PRODUCTS & CHEMICALS, INC.	00314	12/01/66
AK STEEL CORPORATION	00377	12/04/00
ALBEMARLE CORPORATION	00557	11/01/11
ALCOA USA CORP	00458	08/01/16
ALMATIS INC.	00475	02/01/19
ALUMAX MILL PRODUCTS INC	00409	02/05/03
APPVION OPERATIONS, INC.	00468	08/01/18
ARCELORMITTAL PLATE LLC	00421	04/07/04
ARCELORMITTAL STEELTON LLC	00422	04/07/04
ARCONIC INC.	00106	04/10/56
ARKEMA INC	00306	10/27/97
ARMSTRONG WORLD INDUSTRIES, IN	00130	05/15/80
ATI FLAT ROLLED PRODUCTS HOLDING LLC	00462	01/02/17
BASF CORPORATION	00315	08/24/98
BESSEMER & LAKE ERIE RAILROAD	00142	04/18/56
BOMBARDIER TRANSPORTATION (HOLDINGS) USA, INC.	00228	06/05/01
BRAKSEM AMERICA INC	00235	12/11/86
CALGON CARBON CORPORATION	00188	03/12/91
CARL FEATHER MOBILE HOMES, INC	00902	09/06/96
CARPENTER POWDER PRODUCTS, INC.	00466	05/01/18
CARPENTER TECHNOLOGY CORPORATI	00118	11/04/68
CATERPILLAR TRACTOR COMPANY	00244	08/26/56
CENTOCOR INC	00432	09/01/05
CHEMTURA CORPORATION	00402	04/08/02
CHEROKEE PHARMACEUTICALS LLC	00447	06/01/10
CHEVRON APPALACHIA LLC	00562	12/01/12
CHEVRON USA INC	00561	12/01/12
CNH INDUSTRIAL AMERICA LLC	00471	12/01/18
CNX GAS COMPANY LLC	00551	11/01/10
COLUMBIA GAS OF PENNSYLVANIA,	00230	08/12/86
CONSOL PENNSYLVANIA COAL COMPANY	00552	11/01/10
CONSOLIDATED RAIL CORPORATION	00119	04/01/76
CORELLE BRANDS LLC	00223	02/23/94
CSX TRANSPORTATION, INC.	00137	09/01/87
CURTISS WRIGHT ELECTRO-MECHANICAL	00408	02/03/03
DOMINION TRANSMISSION INC	00242	09/26/00
DUFERCO FARRELL CORPORTION	00555	01/01/11
DUQUESNE LIGHT COMPANY	00131	04/25/56
E.I. DU PONT DE NEMOURS & CO	00379	12/04/00
EAST PENN MANUFACTURING CO INC	00510	06/01/15

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NAME	Permit Number	Effective Date
EASTMAN CHEMICAL RESINS INC	00420	03/01/04
EQUITABLE RESOURCES INC	00440	01/01/08
EXELON GENERATION COMPANY, LLC	00448	07/01/10
FAIRCHILD SEMICONDUCTOR CORPORATION	00385	03/16/01
FIRSTENERGY GENERATION CORP	00398	04/08/02
FIRSTENERGY NUCLEAR OPERATING COMPANY	00399	04/08/02
FLUOR MARINE PROPULSION LLC	00470	12/01/18
GE TRANSPORTATION PARTS LLC	00472	01/01/19
GENERAL ASPHALT PAVING CO.	00331	01/01/69
GENERAL DYNAMICS LAND SYSTEMS	00174	07/17/89
GENERAL ELECTRIC COMPANY	00387	05/10/01
GENON NORTHEAST MANAGEMENT COMPANY	00431	07/01/05
GENON REMA LLC	00373	08/08/00
GENON WHOLESALE GENERATION LP	00559	11/01/11
GLAXOSMITHKLINE LLC	00166	09/12/89
GLOBAL ADVANCED METALS, USA INC.	00467	06/01/18
GLOBAL TUNGSTEN & POWDERS	00442	08/01/08
GROVE US LLC	00395	12/31/01
HELICOPTER SUPPORT INC	00568	01/01/15
HERCULES CEMENT COMPANY LP	00397	01/22/86
HERSHEY COMPANY	00164	02/19/68
HITACHI METALS AUTOMOTIVE COMPONENTS USA LLC	00389	05/16/01
HONEYWELL INTERNATIONAL INC	00123	10/14/93
INDSPEC	00419	12/04/03
INGERSOLL - RAND COMPANY	00386	04/16/01
INTERNATIONAL PAPER COMPANY	00255	08/12/97
JELD-WEN INC	00569	09/01/14
JOHNS MANVILLE INC	00556	02/01/12
JOY TECHNOLOGIES, INC.	00126	08/24/89
KELLOGG USA INC	00564	03/01/13
KIMBERLY-CLARK PENNSYLVANIA LLC	00406	01/08/03
KOPPERS, INC.	00295	01/13/97
KROSAKI MAGNESITA REFRactories LLC	00449	07/01/10
LATROBE STEEL COMPANY	00365	03/06/00
LEAR CORPORATION	00463	11/01/17
LEDVANCE LLC	00456	07/01/16
LOCKHEED MARTIN CORPORATION	00423	04/29/04
MACK TRUCKS, INC.	00120	01/01/75
MAGNESITA REFRactories COMPANY	00382	02/05/01
MARATHON ASHLAND PETROLEUM LLC	00375	11/14/00
MCI TELECOMMUNICATIONS CORPORATION	00245	06/08/97
MEADWESTVACO CORPORATION	00418	10/22/03

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NAME	Permit Number	Effective Date
METROPOLITAN EDISON COMPANY	00135	05/15/56
MOORE & MORFORD, INC.	00109	10/01/81
MPLX TERMINALS LLC	00457	08/01/16
NATIONAL FUEL GAS DISTRIBUTION	00231	07/01/74
NATIONAL FUEL GAS SUPPLY CORPO	00186	07/01/74
NATIONAL RR PASSENGER CORP.	00348	03/01/82
NORFOLK SOUTHERN RAILWAY COMPANY	00301	11/25/98
NOVA CHEMICALS, INC.	00102	10/23/96
OLDCASTLE PRECAST INC	00434	10/01/05
OSRAM SYLVANIA INC	00362	10/08/99
PECO ENERGY COMPANY	00129	04/25/56
PENNSYLVANIA ELECTRIC COMPANY	00127	10/01/76
PENNSYLVANIA POWER COMPANY	00128	04/25/56
PEOPLES NATURAL GAS COMPANY	00380	12/15/00
PEPPERIDGE FARM INC	00550	11/01/10
PILGRIMS PRIDE CORPORATION	00396	12/31/01
PITTSBURGH GLASS WORKS LLC	00445	11/25/08
POWER PIPING COMPANY	00318	07/01/67
PPG INDUSTRIES, INC.	00104	02/01/71
PPL ELECTRIC UTILITIES CORPORATION	00132	04/25/56
PPL GAS UTILITIES CORPORATION	00428	02/01/05
PROCTER & GAMBLE PAPER PRODUCT	00305	12/01/65
RESPIRONICS INC	00455	07/01/16
RIVERVIEW HOMES, INC.	00903	09/06/96
ROCKTENN CP LL	00443	07/01/08
ROHM & HAAS COMPANY	00122	03/29/56
ROHM and HAAS CHEMICALS LLC	00435	01/01/06
SABIC INNOVATIVE PLASTICS US LLC	00438	01/31/08
SAFE HARBOR WATER POWER CORPOR	00189	05/15/56
SAPA EXTRUSIONS INC	00415	07/17/03
SAXON DRILLING LP	00567	08/01/13
SEWARD GENERATION LLC	00570	02/01/16
SGL CARBON LLC	00308	07/20/95
SHARON COATING LLC	00554	01/01/11
SIDEWINDER DRILLING INC	00566	10/01/13
SIDEWINDER DRILLING LLC	00464	11/01/17
SIKORSKY AIRCRAFT CORPORATION	00553	04/01/11
SIKORSKY GLOBAL HELICOPTERS INC	00558	01/01/12
SKF USA, INC.	00117	04/10/56
STANDARD STEEL LLC	00405	01/18/03
STAR MANUFACTURED HOMES LLC	00904	04/28/99
T. W. PHILLIPS GAS & OIL COMP	00278	03/16/62

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NAME	Permit Number	Effective Date
TRANSCONTINENTAL GAS PIPE LINE	00141	04/18/56
TYCO ELECTRONICS CORPORATION	00193	04/07/00
TYSON POULTRY INC	00424	10/20/04
UNION RAILROAD COMPANY	00143	04/18/56
UNITED REFINING COMPANY	00224	08/08/56
UNITED STATES STEEL CORPORATION	00401	04/06/56
VITRO FLAT GRASS LLC	00461	12/01/16
VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA LLC	00563	01/01/13
WARD MANUFACTURING LLC	00441	01/31/08
WAUPACA FOUNDRY INC	00459	11/01/16
WEST PENN POWER COMPANY	00290	10/13/95
WESTINGHOUSE AIR BRAKE COMPANY	00180	05/21/56
WESTINGHOUSE ELECTRIC COMPANY LLC	00363	11/05/99
WHEATLAND TUBE, LLC	00293	04/15/97
YORK INTERNATIONAL CORPORATION	00252	09/25/56