

**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.

**WV** 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  
Williams Ohio Valley 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  
2296-8439 WV USA

D. If no tax ID number, enter one of the following: FEIN  
73-1426359

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

- Circle type of business**
- |  |   |
|--|---|
| <input type="checkbox"/> 01 Accommodation and food services            | <input checked="" 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 type="checkbox"/> 20 Other (explain) _____                     |

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

- Circle or check reason for 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 # 2296-8439    |
| 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 <i>Rebecca Beard</i>	Print name here Rebecca Beard	Title Senior Tax Analyst	Date 01/01/2023
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STATE OF WEST VIRGINIA  
 State Tax Department, Tax Account Administration Div  
 P.O. Box 1826  
 Charleston, WV 25327-1826



Earl Ray Tomblin, Governor

Mark W. Matkovich, Tax Commissioner

MD46-4  
 WILLIAMS OHIO VALLEY PIPELINE LLC  
 PO BOX 2400  
 TULSA OK 74102-2400

Letter Id: L0402250816  
 Issued: 05/02/2014  
 Account #: 2296-8439

00031010153000



**DIRECT PAY PERMIT GENERAL INFORMATION**

This Direct Pay Permit is issued to the within named taxpayer to be used for taxable or exempt purchases made from vendors as specified in the application submitted to the West Virginia State Tax Department.

The permit holder shall pay the tax for sales of taxable services, and leases of tangible personal property, from specified vendors directly to the State Tax Department. The tax will be due on or before the twentieth (20<sup>th</sup>) day of the month after the preceding month's transactions. The State Tax Department may cancel this permit and interest and penalties may apply if the holder does not file returns by the due date.

This permit shall continue to be valid until the holder surrenders the permit or the State Tax Department cancels the permit for cause.

The holder of this permit shall notify each specified vendor from whom tangible property is purchased or leased or from whom services are purchased of their direct pay permit number and that any tax thereon is being paid directly to the State Tax Department.

Upon the expiration, cancellation or surrender of the permit, the holder shall promptly notify in writing, the specified vendors from whom tangible property is purchased or leased or by whom services are rendered of such cancellation or surrender.

The State Tax Department will forward specifically printed forms for remitting this tax.

Should you need further assistance concerning this matter, contact the Taxpayer Services Division at (304) 558-3333 or toll free (800) 982-8297.

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PLEASE CUT HERE

**WEST VIRGINIA STATE TAX DEPARTMENT  
 CONSUMERS' SALES AND SERVICE TAX AND USE TAX  
 DIRECT PAY PERMIT NUMBER: 22968439**



Effective Date: 13-Dec-2013

Use this Direct Pay Permit for purchases made from the vendors as specified in the application to the West Virginia State Tax Department. State law prohibits use of this permit by anyone other than the named taxpayer. The vendor, on all applicable invoices, should record the permit number.

**BUSINESS LOCATION ADDRESS**

Account ID: 2296-8439  
 WILLIAMS OHIO VALLEY PIPELINE LLC  
 ONE WILLIAM CENTER  
 TULSA OK 74172

\*This is your Permanent Number and is in effect until you surrender your permit, or until otherwise cancelled.

You may not use this permit to purchase gasoline or special fuels.