



Smith and Sons Fuels Inc.
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WWW.smithandsonsfuels.com

NY Certificate of Exemption Request

Smith & Sons Fuels Inc. is requesting a copy of your sales tax-exempt certificate. The New York State Department of Tax and Finance requires us to have this on file. Smith & Sons will charge you sales tax and nonresidential heating tax until we receive these documents. If you need to obtain a copy of your certificate, please call the New York State Department of Tax and Finance.

Smith and Sons Fuels Inc sells home heating fuel which falls under “non-highway diesel motor fuel”. Smith & Sons Fuels Inc. does NOT sell “motor fuel” or “diesel motor fuel”. If you submit this, you will still be charged sales tax and nonresidential heating taxes.

Entity	Required Exempt Form
Exempt Organization	ST-119
Government	Government Entity Letter or Purchase Order
Business	ST-120 (not for resale)
Manufacturing	FT-1012
Farming/Logging	FT-1004
Contractor Exempt Purchase	ST-120.1 (job specific-details needed)
Off Road For Commercial Purposes	FT-1014 (not farming or production)

If you submit an invalid form, we will charge applicable taxes until we have a valid exemption form. If you believe you are entitled to a sales tax refund you can apply for that refund with New York State when you file your taxes.

If we knowingly do not collect the correct sales tax documents, we are liable for paying past sales taxes and penalties and will ask that you reimburse us for those. Please visit www.tax.ny.gov for additional information.

Thank you for your cooperation and understanding.

Sincerely,

Gretchen Smith