

---

## Contractor's Exempt Purchase Certificate for a Renovation Contract With a Direct Payment Permit Holder

(This certificate **may not** be used for new construction.)

I declare I am engaged in performance of a renovation construction contract for the following Direct Payment Permit holder:

Connecticut Tax Registration Number of Direct Payment Permit Holder: \_\_\_\_\_

Name of Direct Payment Permit Holder: \_\_\_\_\_

Address: \_\_\_\_\_

Project Name and Address: \_\_\_\_\_

The contractor or subcontractor must attach a copy of the direct payment permit to this certificate.

**Construction Contracts Entered Into With Direct Payment Permit Holders:** The contractor must purchase materials and supplies that are to be installed or placed in a project performed under this renovation contract and that will **remain** in the project after its completion without payment of sales and use tax. The contractor will not charge the Direct Payment Permit holder any sales or use tax on the materials and supplies. This includes tangible personal property that remains tangible personal property after its installation or placement. For such exempt purchases, the contractor must furnish the contractor's suppliers a completed certificate for each project. Note: The General Contractor's Information and Declaration Section must be completed in full. **Notice to Nonresident Contractors:** This certificate **does not** supersede any bonding requirements previously established by the Department of Revenue Services (DRS).

**For More Information:** Call the Department of Revenue Services (DRS) at 1-800-382-9463 (in-state) or 860-297-5962 (from anywhere). **TTY, TDD, and Text Telephone users** only may transmit inquiries anytime by calling 860-297-4911. Preview and download forms and publications from the DRS website at [www.ct.gov/DRS](http://www.ct.gov/DRS)

---

**General Contractor's Information and Declaration Section:** I declare under penalty of law that I have examined this return or document (including any accompanying schedules and statements) and, to the best of my knowledge and belief, it is true, complete, and correct. I understand the penalty for willfully delivering a false return or document to DRS is a fine of not more than \$5,000, or imprisonment for not more than five years, or both.

Connecticut Tax Registration Number of General Contractor: \_\_\_\_\_

Name of General Contractor: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Address: \_\_\_\_\_

Description of Work Performed: \_\_\_\_\_

---

**Subcontractor's Information and Declaration Section:** I declare under penalty of law that I have examined this return or document (including any accompanying schedules and statements) and, to the best of my knowledge and belief, it is true, complete, and correct. I understand the penalty for willfully delivering a false return or document to DRS is a fine of not more than \$5,000, or imprisonment for not more than five years, or both.

Connecticut Tax Registration Number of Subcontractor: \_\_\_\_\_

Name of Subcontractor: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Address: \_\_\_\_\_

Description of Work Performed: \_\_\_\_\_

---

Name of Contractor You Are Directly Subcontracted to,  
if Different from Above: \_\_\_\_\_

---

**Notice to Nonresident Contractors:** This certificate **does not** supersede any bonding requirements previously established by DRS.