

Submit Original Certificate with signatures, and backup information to:  
HEART OF TEXAS ELECTRIC COOPERATIVE, INC.

Attention: Sales Tax Department

P. O. Box 357

McGregor TX 76657-0357

## Texas Sales Exemption Certificate for Electricity Usage

Name of purchaser (Name on Heart of Texas Records)	
Service Address	City, State, Zip code
Account No. ( <b>For Multiple Accounts, Complete one form for each meter</b> )	
Federal Employer Identification or Social Security Number	

I, the purchaser named above, claim an exemption from payment of sales and use taxes (for the purchase of taxable items described below) from:

Seller: Heart of Texas Electric Cooperative Inc.

Address: 1111 S Johnson Drive, McGregor, TX 76657

Description of items to be purchased: Electricity

Electricity is purchased for the following tax exempt purpose (choose **ONE** only):

- Exempt Organization under IRC Code Section 501 (3)(4)(8)(10) or (19)-**(attach copy of Texas Comptroller letter of exempt status)**
- Exploring, producing or transporting material extracted from the earth. (Explain)) \_\_\_\_\_
- Extracting water from the earth (Water Well)
- Governmental entity
- Residential usage
- Other tax exempt use (specify Texas Tax Code Section \_\_\_\_\_)
- \_\_\_\_\_

I understand that I will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable law.

*I understand it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate and depending on the amount of tax evaded, the offense may range from a class C misdemeanor to a felony of the second degree.*

Authorized Signature \_\_\_\_\_ Date Signed \_\_\_\_\_

Official Title (if applicable) \_\_\_\_\_ Telephone Number \_\_\_\_\_

This certificate is valid only as long as the person continues to use electricity in a manner, which is for predominantly exempt purposes. At the time the uses of the utilities change so that the predominant use is taxable, it is the person's responsibility to immediately notify the utility company in writing that the exemption is no longer valid.