

Bedford Rural Electric Cooperative, Inc.
Sales Tax Determination

Bedford Rural Electric Cooperative, Inc. in accordance with the Pennsylvania Department of Revenue's Sales and Use Tax Regulation 209, must determine the taxability of each service location. The determination is based upon how electricity is used at this location. The Department of Revenue presumes that any entity, other than a residential consumer, is a commercial entity, and therefore taxable. If a sales tax exemption applies, you must provide a copy of the "Sales and Use Tax Exemption Certificate" before we can consider this account tax-exempt.

The individual holding the membership for this account must complete this form to help determine the taxability of the service.

Circle the item which best describes the property at this service address:

- a. Solely used as a personal residence or vacation home for myself and other members of my household.
- b. A rental property and (select one of the following):
 - i. I am the owner of the property and the electricity is included in the rental amount charged to the tenant.
 - ii. I am the owner of the property. The electricity is billed to the tenant through a separate metering device, not owned by Bedford Rural Electric.
 - iii. I am the tenant, and the service is in my name, for residential use.
 - iv. Other _____
- c. Used partially or completely as a business or commercial property. If applicable, indicate the percentage of your personal residential use at that service address ____%. If a sales tax exemption applies to use of electricity in your business activities at the service address, attach a properly completed PA exemption certificate indicating the percentage exempt use.
- d. Residence of someone other than yourself for whom you are legal guardian, have power of attorney or are executor of an estate, appropriate documentation must be provided.
- e. Residence of someone other than yourself for whom you are not legal guardian, do not have power of attorney and are not executor of an estate.
- f. Other _____
- g. An exempt organization, indicate type and provide exemption_____.

I understand that the above selection remains in effect until I inform Bedford Rural Electric Cooperative, Inc. that a change has occurred, i.e. usage has changed from residential to commercial or tax-exempt to taxable.

I swear, in good faith and without deceitful or fraudulent intentions that above declaration is true and correct. I make this declaration pursuant to the penalties of perjury as defined by the Commonwealth of Pennsylvania.

Account Number: _____

Member Signature: _____ Phone: _____ Date: _____

Printed Member Name: _____

REMINDER: PLEASE RETURN THIS FORM TO BEDFORD REC A.S.A.P.