

Indiana Government Center North  
100 North Senate Avenue  
Indianapolis, IN 46204

1600135392236



NORFOLK SOUTHERN RAILWAY COMPANY  
3 COMMERCIAL PL  
NORFOLK, VA 23510-2108

FID: 53-6002016/0

TID-Loc: 0003415368-001

Corresp ID: 1600135392236

Date: 08/18/2016

DLN: 16I0002740008

Doing Business Name and Address:

NORFOLK SOUTHERN RAILWAY COMPANY  
PO BOX 1808  
WASHINGTON, DC 200131808

Re: Authority for Direct Payment; Sales and Use Tax

Dear Taxpayer:

Pursuant to your request for a direct payment permit, the Department of Revenue, under authority of Indiana Code 6-2.5-8-9, authorizes you to make direct payment of such tax imposed on any purchase, use, storage, or other consumption of tangible personal property.

The Indiana Department of Revenue grants you permission to make a photostatic copy of this authorization to give to your suppliers as proof that the Indiana sales tax will be remitted by you to the Indiana Department of Revenue. Direct payment permits may not be used for the purchase of licensed vehicles or utilities.

Direct payment permits do not certify that the issuer is entitled to an exemption and may not be issued to flat bid (lump sum) contractors.

Effective July 1, 1989, Indiana Code 6-2.5-8-9 has been revised to make this a permanent permit and no longer requires renewal with the department. This authority may be revoked at any time by the Indiana Department of Revenue with or without cause. Thank you.

Sincerely,

Indiana Department of Revenue  
Tax Administration Division  
P.O. Box 6197  
Indianapolis, Indiana 46206-6197  
(317) 615-2616

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Indiana Department of Revenue  
General Sales Tax Exemption Certificate

Indiana registered retail merchants and businesses located outside Indiana may use this certificate. The claimed exemption must be allowed by Indiana code. Exemption statutes of other states are not valid for purchases from Indiana vendors. **This exemption certificate can not be issued for the purchase of Utilities, Vehicles, Watercraft, or Aircraft.** Purchaser must be registered with the Department of Revenue or the appropriate taxing authority of the purchaser's state of residence.

**Sales tax must be charged unless all information in each section is fully completed by the purchaser.** Purchasers not able to provide all required information must pay the tax and may file a claim for refund (Form GA-110L) directly with the Department of Revenue.

**Section 1 (print only)**

Name of Purchaser NORFOLK SOUTHERN RAILWAY COMPANY

Business Address 3 COMMERCIAL PLACE City NORFOLK State VA Zip 23510

Purchaser must provide minimum of one ID number below.\*

Provide your Indiana Registered Retail Merchant's Certificate TID and LOC Number as shown on your Certificate..... 0003415368 - 001

TID# (10 digits) LOC# ( 3 digits)

If not registered with the Indiana DOR, provide your State Tax ID Number from another State..... \_\_\_\_\_

\*See instructions on the reverse side if you do not have either number. State ID# State of Issue

**Section 2**

Is this a  blanket purchase exemption request or a  single purchase exemption request? (check one)

Description of items to be purchased. VARIOUS ITEMS FOR PUBLIC UTILITY OPERATIONS - RAILROAD

**Section 3**

Purchaser must indicate the type of exemption being claimed for this purchase. (check one or explain)

- Sales to a retailer, wholesaler, or manufacturer for resale only.
- Sale of manufacturing machinery, tools, and equipment to be used directly in direct production.
- Sales to nonprofit organizations claiming exemption pursuant to Sales Tax Information Bulletin #10. (May not be used for personal hotel rooms and meals.)
- Sales of tangible personal property predominately used (greater than 50 percent) in providing public transportation - provide USDOT#. A person or corporation who is hauling under someone else's motor carrier authority, or has a contract as a school bus operator, must provide their SS# or FID# in lieu of a State ID# in Section #1. USDOT# \_\_\_\_\_
- Sales to persons, occupationally engaged as farmers, to be used directly in production of agricultural products for sale. Note: A farmer not possessing a State Business License# may enter a FID# or a SS# in lieu of a State ID# in Section #1.
- Sales to a contractor for exempt projects (such as public schools, government, or nonprofits).
- Sales to Indiana Governmental Units (agencies, cities, towns, municipalities, public schools, and state universities).
- Sales to the United States Federal Government - show agency name. \_\_\_\_\_ Note: A U.S. Government agency should enter its Federal Identification Number (FID#) in Section #1 in lieu of a State ID#.
- Other - explain. DIRECT PAY PERMIT - ATTACHED

**Section 4**

I hereby certify under the penalties of perjury that the property purchased by the use of this exemption certificate is to be used for an exempt purpose pursuant to the State Gross Retail Sales Tax Act, Indiana Code 6-2.5, and the item purchased is not a utility, vehicle, watercraft, or aircraft.

I confirm my understanding that misuse, (either negligent or intentional), and/or fraudulent use of this certificate may subject both me personally and/or the business entity I represent to the imposition of tax, interest, and civil and/or criminal penalties.

Signature of Purchaser Maura Rusinko Date 3/30/2016

Printed Name MAURA RUSINKO Title TAX AGENT

The Indiana Department of Revenue may request verification of registration in another state if you are an out-of-state purchaser.  
**Seller must keep this certificate on file to support exempt sales.**