

# Georgia - Agriculture Exemption Affidavit

**SELLER**

**BUYER**

**Important** – To satisfy sales tax exemption requirements, please send exemption documents and this affidavit form in the order below:

1. This affidavit sheet AND
2. a copy of the GATE certificate provided by the Georgia Department of Revenue

If sending more than one document, send separately using same order as described above.

Fax Number is

Email address is

Documents can also be mailed to the Seller address above

**NOTES** – As of 1/1/2013, GA requires every agricultural exemption to be approved by the Department of Revenue prior to being eligible for sales tax exempt purchases. The Department of Revenue issues approved farmers a Georgia Agricultural Tax Exemption (GATE) certificate. A copy of this certificate must be provided to vendors in order to make purchases without sales tax. These certificates are valid for one year and expire 12/31 of each calendar year. Because the GATE certificates are issued by the DOR, they cannot be generated via the process just completed so you must provide a copy of the certificate as previously issued to you.

## Sample Exemption Document

