

UNIFORM SALES & USE TAX RESALE CERTIFICATE — MULTIJURISDICTION

The below-listed states have indicated that this certificate is acceptable as a resale/exemption certificate for sales/use tax, subject to the instructions and notes on pages 2–6. The issuing Buyer and the recipient Seller have the responsibility to determine the proper use of this certificate under applicable laws in each state, as these may change from time to time. This form was revised as of February 4, 2022.

Issued to Seller: _____

Address: _____

I certify that:

Name of Firm (Buyer): Norfolk Southern Railway Company

Address: 650 W. Peachtree St. NW - Taxation Dept., Atlanta, GA 30308

is engaged or is registered as a

- Wholesaler
- Retailer
- Manufacturer
- Seller
- Lessor (see notes on pages 2–4)
- Other (Specify) Transportation

and is registered for sales/use tax with the below-listed states and cities within which Seller would deliver purchases to Buyer and that any such purchases are for wholesale, resale, or ingredients or components of a new product or service to be resold, leased, or rented in the normal course of business. Buyer is in the business of wholesaling, retailing, manufacturing, leasing (renting), or selling the following:

Description of Business: Railroad Transportation

General description of tangible property or taxable services to be purchased from the Seller: _____

State	State Registration, Seller's Permit, or ID Number of Purchaser	State	State Registration, Seller's Permit, or ID Number of Purchaser
AL ¹	8000RA043 Direct Pay	NE	
AR		NV ¹⁹	
AZ ²		NJ	536-002-016/000 Direct Pay
CA ³		NM ^{4,20}	
CO ^{4,5}		NC ²¹	00030 Direct Pay
CT ⁶		ND	
FL ⁷	78-8012391931-0 Direct Pay	OH ²²	98-002658 Direct Pay
GA ⁸	200-016212 Direct Pay	OK ²³	
HI ^{4,9}		PA ²⁴	89-202 335 Direct Pay
ID ¹⁰		RI ²⁵	
IL ^{4,11}		SC	052809013 Direct Pay
IA		SD ²⁶	
KS ¹²		TN ²⁷	101015296 Direct Pay
KY ¹³	045754 Direct Pay	TX ²⁸	
ME ¹⁴		UT	
MD ¹⁵	09044090 Direct Pay	VT ²⁹	
MI ¹⁶	3-6002016 Direct Pay	WA ³⁰	
MN ¹⁷		WI ³¹	
MO ¹⁸	16707940 Direct Pay		

I further certify that if any property or service so purchased tax-free is used or consumed by Buyer so as to make it subject to sales/use tax, Buyer will pay the tax due directly to the proper taxing authority when state law so provides or inform the Seller for added tax billing. This certificate shall be a part of each order that Buyer may hereafter give to Seller, unless otherwise specified, and shall be valid until canceled by Buyer in writing or revoked by the city or state.

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature: Chaquita Johnson
 (Owner, Partner, or Corporate Officer, or other authorized signer of Buyer)

Title: Assistant Manager - State Tax

Date: 01/01/2024