



Claim for Sales and Use Tax Exemption - Title/Registration Motor Vehicle, Trailer, All-Terrain Vehicle (ATV), Vessel (Boat), or Snowmobile

DTF-803

(8/09)

This form may not be used to make tax exempt purchases. Use of this form is restricted to transactions processed by the Department of Motor Vehicles and its agents or county clerk offices.

Print clearly

Form with fields for New owner and Previous owner or dealer, including name, address, city, state, ZIP code, vehicle type, year, make, model, identification number, purchase price, date of purchase, and driver's license ID number.

If you claim a sales or compensating use tax exemption on the above-listed motor vehicle, trailer, all-terrain vehicle (ATV), boat, or snowmobile, check the appropriate box and fill in any necessary information. Note: Use Form DTF-802, Statement of Transaction - Sale or Gift of Motor Vehicle, Trailer, All-Terrain Vehicle (ATV), Vessel (Boat), or Snowmobile, to claim a sales or use tax exemption for gifts.

- 1a Nonresident of New York State (motor vehicles, or trailers, or boats only)
1b Nonresident of New York State (ATVs or snowmobiles)
2 Exempt organization
3 Purchase by a registered vendor for rental or lease
4 Leased or rented motor vehicle, trailer, ATV, boat, or snowmobile
5 Settlement of estate (bequest or distribution)
6 Tractor, trailer, or semi-trailer

Complete and sign the back.

7  **Interstate or foreign commerce** (motor vehicles, trailers, and boats only)  
 The motor vehicle, trailer, or boat was delivered to the purchaser by the seller or common carrier at a point outside New York State, entered New York State while transporting persons or property for hire in interstate or foreign commerce, and will be used exclusively for that purpose. No tax is due. **If the motor vehicle, trailer, or boat is used for any other purpose, it is agreed that any tax due will be paid.**

8  **Direct payment permit holder**  
 I certify that I have been issued a direct payment permit by the Department of Taxation and Finance, numbered DP - \_\_\_\_\_ (copy attached). I will pay any tax due with my sales and use tax return.

9  **New York sales and use tax paid to seller**  
 A copy of the bill of sale from the seller must be shown on request.  
 Name of seller \_\_\_\_\_ Amount of tax paid to seller \$ \_\_\_\_\_  
 Seller's Certificate of Authority number (from invoice) \_\_\_\_\_ Purchase price \$ \_\_\_\_\_

10  **Individual Indian exemption**  
 I, the purchaser, hereby certify that I am an enrolled member of the exempt nation or tribe of \_\_\_\_\_, and I maintain a permanent residence on the qualified \_\_\_\_\_ reservation, and I am not making this purchase for resale.  
 I am claiming exemption from sales tax on:  
 motor vehicle, trailer, or boat which is being registered to my address on the reservation.  
 an all-terrain vehicle (ATV) or snowmobile which was delivered to me on a qualified reservation.

11  **Diplomatic missions and diplomatic personnel exemption** (boats, ATVs, or snowmobiles only)  
 I certify that the U.S. Department of State issued to me a valid tax exemption or mission tax exemption card, numbered \_\_\_\_\_, that such card is currently valid and in full force and effect, and that I am authorized to make purchases exempt from state and local sales taxes to the extent indicated in the attached Form DTF-950, *Certificate of Sales Tax Exemption for Diplomatic Missions and Personnel, Single Purchase Certificate*. (Pictured exemption card must be shown on request.)

12  **Military personnel** (motor vehicles only)  
**New York resident serving in the armed forces stationed in another state**  
 I purchased the vehicle outside New York State while on active duty in the military service of the United States. I have been on active duty continuously since I purchased the vehicle, and am still on active duty. From the time I purchased the vehicle to the present I have neither been stationed in nor had living quarters in New York State. I will not use the vehicle in New York State as long as I remain on active duty in the military service, except upon authorized absence from military duty. **Upon discharge, separation, or release from active duty, or upon my being stationed or quartered within New York State, I will immediately pay any use taxes due at that time.**  
 State or foreign country where vehicle was purchased \_\_\_\_\_  
 Present duty station (copy of duty orders must be shown on request) \_\_\_\_\_  
 Present living quarters \_\_\_\_\_  
(State if on post, otherwise give address.)

13  **Farm production and commercial horse boarding operation**  
 The motor vehicle, trailer, all-terrain vehicle, boat, or snowmobile will be used predominantly either in farm production or in a commercial horse boarding operation, or in both. Mark an **X** in the appropriate box.  
 Farming                       Commercial                       Vehicle not required to be registered (explain) \_\_\_\_\_  
 Agriculture                       Passenger \_\_\_\_\_  
 Other (explain) \_\_\_\_\_

14  Other exemption (explain) \_\_\_\_\_

**Certification:** I certify that the statements and the information set forth on this document are true and correct. I make these statements, provide this information and sign my name with the knowledge that willfully making and signing a document containing false or incorrect matters or willfully issuing a false or fraudulent document with intent to evade tax is a misdemeanor under Tax Law section 1817(b) or (m) and Penal Law section 210.45 punishable by fines up to \$10,000 for an individual or \$20,000 for a corporation. I understand that the Tax Department is authorized to investigate the validity of exemptions claimed or the accuracy of any information entered on this form.  
 Signature of new owner \_\_\_\_\_ Date \_\_\_\_\_  
(Sign name in full)

**Privacy notification**

The Commissioner of Taxation and Finance may collect and maintain personal information pursuant to the New York State Tax Law, including but not limited to, sections 5-a, 171, 171-a, 287, 308, 429, 475, 505, 697, 1096, 1142, and 1415 of that Law; and may require disclosure of social security numbers pursuant to 42 USC 405(c)(2)(C)(i). This information will be used to determine and administer tax liabilities and, when authorized by law, for certain tax offset and exchange of tax information programs as well as for any other lawful purpose.  
 Information concerning quarterly wages paid to employees is provided to certain state agencies for purposes of fraud prevention, support enforcement, evaluation of the effectiveness of certain employment and training programs and other purposes authorized by law.  
 Failure to provide the required information may subject you to civil or criminal penalties, or both, under the Tax Law.  
 This information is maintained by the Manager of Document Management, NYS Tax Department, W A Harriman Campus, Albany NY 12227; telephone (518) 457-5181.

For office use only						
City of delivery	Exemption denied _____ Tax due _____	County of delivery	Tax rate %	Office	Date	
City of storage/use	Jurisdiction	County of storage/use	Tax rate %	Cashier's initials	Term no.	Possible audit <input type="checkbox"/>