

Guide for creating a Multi-State Resale Certificate



In this example it is shown how to create a Multi-State Resale Certificate for California, Georgia and Illinois.

This is a representative example, each state Resale Certificate form may differ slightly.

Exemption Certificate Wizard



Select the jurisdiction(s) for the exemption *

Select All

Clear All

United States

- Alabama
- Alaska
- Arizona
- Arkansas
- California
- Colorado
- Connecticut
- District of Columbia
- Florida
- Georgia
- Hawaii
- Idaho
- Illinois
- Indiana
- Iowa
- Kansas
- Kentucky

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Exemption Certificate Wizard



You are creating certificates for California, Georgia, Illinois.

Select a reason for the exemption *

Charitable

Resale

State or Local Government

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Form Identification



Are you purchasing services for resale?

Yes

No


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Exemption Certificate Wizard



The following forms have been identified.

Jurisdictions	Form	Action
Illinois Georgia California	Sales&Use Tax Exmpt/Rsl MTC	 <input checked="" type="button" value="✓ Create"/> <input type="button" value="Upload"/>

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Next

Select your general type of business *

- Wholesaler
- Retailer
- Manufacturer
- Seller (California)
- Lessor
- Other

You may choose "Retailer" if you primarily sell to consumers, "Wholesaler" if you primarily sell to other businesses.

Describe the nature of the purchaser's business *

E-commerce retail

Select/describe the items that qualify for exemption *

- Print on demand clothing, accessories and home&living items

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Preview Form

Next

Provide a valid California sales tax permit number *



Provide purchaser's Georgia sales tax license number *



Purchaser's Illinois Account ID Number



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Preview Form

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Buyer Information



Company Name *

Your Registered Company Name



Street Address *

0000 Broadway

City *

Oakland

State *

California



Postal Code *

00000

Country *

United States

Your business name and address must match your registered business name and address on your business registration license.

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Preview Form

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Upload Additional Documentation



Sales&Use Tax Exmpt/Rsl MTC (Illinois,Georgia,California)

Sales Tax Permit_IL.pdf has been selected for Upload. ✓ Remove

Seller_Permit_CA.pdf has been selected for Upload. ✓ Remove

Seller Permit_GA.pdf has been selected for Upload. ✓ Remove

The maximum number of files that can be included is 3

Please submit your Sales Tax license/Seller's permit for every State Tax ID number you are using, as well as your business registration license if you are using a DBA (Doing Business As) name.

If more than 3 files need to be uploaded, please combine several documents into one PDF file - we recommend using [this tool](#).

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Preview Form

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Signature Information



John Doe



Title *

Owner

Effective Date *



09/17/2020

Signature *

J. Doe

Clear

Upload

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Preview Form

Submit

Form(s) Complete



Form(s)	Jurisdiction	Exemption ID
Sales&Use Tax Exmpt/Rsl MTC ✓ ADDITIONAL DOCUMENTS - Sales Tax Permit IL.pdf ✓ - Seller Permit CA.pdf ✓ - Seller Permit GA.pdf ✓	MTC	162709

Done