

Guide for creating a Single State Resale Certificate with out-of-state State Tax ID



In this example, it is shown how to create a Resale Certificate for North Carolina, using a California Sales Tax ID number.

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

Exemption Certificate Wizard



Select the jurisdiction(s) for the exemption *

- Mississippi
- Missouri
- Nebraska
- Nevada
- New Jersey
- New Mexico
- New York
- North Carolina
- North Dakota
- Ohio
- Oklahoma
- Pennsylvania
- Puerto Rico
- Rhode Island
- South Carolina
- South Dakota
- Tennessee
- Texas
- Utah

Next

Exemption Certificate Wizard



You are creating a certificate for North Carolina.

Select a reason for the exemption *

Resale

State or Local Government


Back

Next

Exemption Certificate Wizard



The following forms have been identified.

Jurisdictions	Form	Action
North Carolina	SST Certificate of Exemption	 <ul style="list-style-type: none">✓ CreateUpload

Back

Next

Select the tax id number you wish to provide *

North Carolina

Other state

Provide two-letter abbreviation of state for Tax ID number provided *

CA

Provide sales tax license number for state you are registered *



000-000000

Country

No Tax ID Number

Back

Preview Form

Next

Select your type of business *



- Accommodation and food services
- Agricultural, forestry, fishing, hunting
- Construction
- Finance and insurance
- Information, publishing and communications
- Manufacturing
- Mining
- Real estate
- Rental and leasing
- Retail trade**
- Transportation and warehousing
- Utilities
- Wholesale trade
- Business services
- Professional services
- Education and health-care services
- Nonprofit organization
- Government
- Not a business
- Other (explain)

Back

Preview Form

Next

North Carolina exempt identification number *

Enter the same out-of-state tax ID you used in previous steps (in this example, California Sales Tax ID)

Back

Preview Form

Next

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.

Back

Preview Form

Next

Upload Additional Documentation



SST Certificate of Exemption (North Carolina)

Seller_Permit_CA.pdf has been selected for Upload. ✓

 Remove

Drop a file or click to select a file to upload

Please submit your business registration license if you are using a DBA (Doing Business As) name.

Back

Preview Form

Skip

Next

Signature Information



John Doe



Title *

Owner

Effective Date *



09/27/2020

Signature *

J. Doe

Clear

Upload

Back

Preview Form

Check if your completed form resembles the example shown in the next step.

Submit



E-595E Streamlined Sales and Use Tax Agreement Certificate of Exemption

This is a multi-state form. Not all states allow all exemptions listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that would otherwise be due tax on this sale. The seller may be required to provide this exemption certificate (or data elements required on the form) to a state that would otherwise be due tax on this sale.

The purchaser will be held liable for any tax and interest, and possibly civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for an entity-based exemption on a sale made at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption.

- 1 Check if you are attaching the Multistate Supplemental form.
 NC If not, enter the two-letter postal abbreviation for the state under whose laws you are claiming exemption.

- 2 Check if this certificate is for a single purchase and enter the related invoice/purchase order # _____.

3 Please print

Name of purchaser _____

Your Registered Company Name _____

Business address _____ City _____ State _____ Zip code _____

0000 Broadway _____ Oakland _____ CA _____ 00000

Purchaser's tax ID number _____ State of issue _____ Country of issue _____

000-000000 _____ CA _____

If no tax ID number, enter one of the following: FEIN _____ Driver's license number/State issued ID number _____ Foreign diplomat number _____

_____ state of issue _____ number _____

Name of seller from whom you are purchasing, leasing, or renting _____

Printify Inc _____

Seller's address _____ City _____ State _____ Zip code _____

108 West 13th Street _____ Wilmington _____ DE _____ 19801

4 Type of business. Check the number that describes your business.

- | | |
|--|--|
| <input type="checkbox"/> 01 Accommodation and food services | <input type="checkbox"/> 11 Transportation and warehousing |
| <input type="checkbox"/> 02 Agricultural, forestry, fishing, and hunting | <input type="checkbox"/> 12 Utilities |
| <input type="checkbox"/> 03 Construction | <input type="checkbox"/> 13 Wholesale trade |
| <input type="checkbox"/> 04 Finance and insurance | <input type="checkbox"/> 14 Business services |
| <input type="checkbox"/> 05 Information, publishing, and communications | <input type="checkbox"/> 15 Professional services |
| <input type="checkbox"/> 06 Manufacturing | <input type="checkbox"/> 16 Education and health-care services |
| <input type="checkbox"/> 07 Mining | <input type="checkbox"/> 17 Nonprofit organization |
| <input type="checkbox"/> 08 Real estate | <input type="checkbox"/> 18 Government |
| <input type="checkbox"/> 09 Rental and leasing | <input type="checkbox"/> 19 Not a business |
| <input checked="" type="checkbox"/> 10 Retail trade | <input type="checkbox"/> 20 Other (explain) _____ |

5 Reason for exemption. Check the letter that identifies the reason for the exemption.

- | | |
|--|--|
| <input type="checkbox"/> A Federal government (department) _____ | <input type="checkbox"/> H Agricultural production # _____ |
| <input type="checkbox"/> B State _____ government (name) _____ | <input type="checkbox"/> I Industrial production/manufacturing # _____ |
| <input type="checkbox"/> C Tribal government (name) _____ | <input type="checkbox"/> J Direct pay permit # _____ |
| <input type="checkbox"/> D Foreign diplomat # _____ | <input type="checkbox"/> K Direct mail # _____ |
| _____ | <input type="checkbox"/> L Other (explain) _____ |
| _____ | _____ |
| <input checked="" type="checkbox"/> G Resale # 000-000000 | _____ |

6 Sign here. I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

Signature of authorized purchaser _____ Print name here _____ Title _____ Date _____

_____ 75- _____ John Doe _____ Owner _____ 09-27-2020

Phone number _____ E-mail address _____

(000) 000-0000 _____ email@yourcompany.com _____

Signature Information



John Doe



Title *

Owner

Effective Date *



09/27/2020

Signature *

J. Doe

Clear

Upload

Back

Preview Form

Submit

Form(s) Complete



Form(s)	Jurisdiction	Exemption ID
SST Certificate of Exemption ✓ ADDITIONAL DOCUMENTS - Seller Permit CA.pdf ✓	North Carolina	162721

Done