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

☐ 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	

Exemption Certificate Wizard

×

You are creating a certificate for North Carolina.

Select a reason for the exemption *



State or Local Government

Exemption Certificate Wizard

×

The following forms have been identified.

Jurisdictions	Form	Action
North Carolina	SST Certificate of Exemption	✓ Create
		Upload

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 *

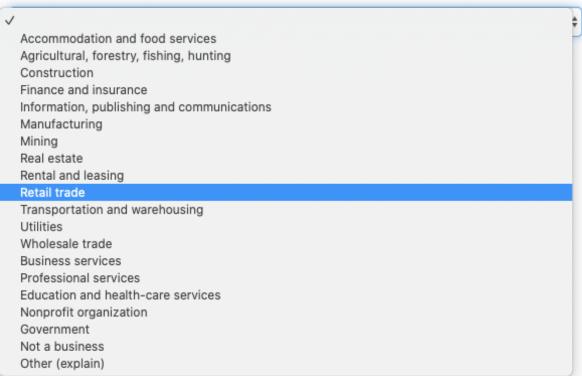


- Country
- No Tax ID Number

SST Certificate of Exemption

×

Select your type of business *



SST Certificate of Exemption



North Carolina exempt identification number *

000-000000

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

Buyer Information

\sim
3/



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.✓



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.

Signature Information Name * John Doe À Title * Owner Effective Date * 09/17/2020 Signature * Clear Upload Back Preview Form Submit

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

