

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


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Exemption Certificate Wizard



The following forms have been identified.

| Jurisdictions | Form | Action |
|----------------|------------------------------|--|
| North Carolina | SST Certificate of Exemption |  <input checked="" type="button" value="Create"/> <input type="button" value="Upload"/> |

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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

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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)

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Preview Form

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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)

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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



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.

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Preview Form

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Signature Information



Name *

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 |
|--|----------------|--------------|
| SST Certificate of Exemption ✓ ADDITIONAL DOCUMENTS - Seller Permit CA.pdf ✓ | North Carolina | 162721 |

Done