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.

Select the jurisdiction(s) for the exemption *



Next

Exemption Certificate Wizard

You are creating certificates for California, Georgia, Illinois.

Select a reason for the exemption *



Are you purchasing services for resale?



×



The following forms have been identified.

Jurisdictions	Form	Action
Illinois Georgia California	Sales&Use Tax Exmpt/RsI MTC	V Create Upload

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

Provide a valid California sales tax permit number *

00000000

Provide purchaser's Georgia sales tax license number *

000-000000

Purchaser's Illinois Account ID Number

0000-0000

Back Preview Form

4

Buyer Information

Company Name *

Your Registered Company Name

Street Address *

0000 Broadway

City *

Oakland

State *

California

Postal Code *

00000

Country *

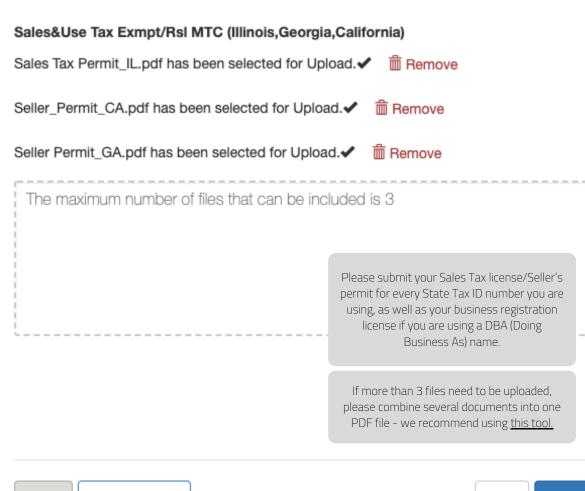
United States

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

<u>+</u>

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Upload Additional Documentation



Back Preview Form

Skip

Next

Signature Information

John Doe

Title *

Owner

Effective Date *

•

09/27/2020

Signature *



Upload

Back Preview Form

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

Submit

<u>Full size</u>

pages 2	-4. The iss			emption certificate for sales and use tax, subject to the note er use of this certificate under applicable laws in each state
Issued	to Seller:_	Printify Inc		
Addres	ss:108_We	est 13th Street, Wilmington, DE 19801		
I certif	y that:			is engaged as a registered
	ame of Firm (Buyer): Your Registered Company Name			Wholesaler
Addres	Stoadway	y, Oakland, CA, 00000	Retailer Manufacturer	
_		,,		Seller (California)
_				Lessor (see distes on pages 2-4)
_				Other (Specify)
in the b Descrip	usiness of w stion of Busi	or impredicates or components of a new product or ser- wholesaling, retailing, manufacturing, leasing (rentin iness: <u>E-commerce retail</u> s of tangible property or taxable services to be purch	g) selling (Ca	
		nd clothing, accessories and home&livin		
	State	State Registration, Seller's Permit, or ID	State	State Registration, Seller's Permit, or ID
	AL	State Registration, Selier's Fermit, or ID Number of Purchaser	MO ¹²	Number of Purchaser
	AR		NE ¹⁸	
	AZ2		NV	
	CA2	00000000	UNJ	
	CO4		NM407	
	CT3 FL6		NC ¹¹	
	GA?	000-300000	OH ¹⁹	
	HI		OK30	
	1D		PA ²¹	
	IL ⁴⁹	0000-0000	RI ²² SC	
	KS		SD ^D	
	KY10		TN	
	ME		TX ³⁴	
	MD ¹²		UT	
	MI ¹³ MN ¹⁴		VT WA ²⁵	
			WI ²⁶	
tax due each or state.	directly to der that we	the proper taxing authority when state law so provid	les or inform t d, and shall b	med as to make it subject to a Sales or Use Tax we will pop the Seller for added tax billing. This certificate shall be a p e valid until canceled by us in writing or revoked by the e o and correct as to every material matter.
		Authorized Signature:		2.6-
			(Owner, Parts	er, or Corporate Officer, or other authorized signer)
		Title: Owner		
		Date: 09-27-2020		

Signature Information

John Doe		1
Title *		
Owner		
Effective Date *		
3 09/27/2020		
Signature *		
J. Joe	Clear	
Upload		

Back Preview Form



Form(s) Complete

Form(s)	Jurisdiction	Exemption ID
Sales&Use Tax Exmpt/Rsl MTC✓ ADDITIONAL DOCUMENTS - Seller Permit CA.pdf ✓ - Sales Tax Permit IL.pdf ✓ - Seller Permit GA.pdf ✓	MTC	165643

