

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



In this example it is shown how to create and upload a Multi-State Resale Certificate using an out-of-state State Tax ID for some of the states.

The same California Sales Tax ID number will be used to apply for exemption in California, Nevada, Missouri, Michigan, Maine and Colorado.

Due to a technical limitation it is not possible to create an MTC form with out-of-state ID numbers with our Resale Certificate Wizard. Therefore, please download the [empty MTC form](#) - it can be filled out digitally, or it can be printed out and scanned.

Issued to Seller: Printify, Inc.

Seller address: 108 West 13th Street, Wilmington, Delaware 19801

Please note that while many states listed on MTC form will accept out-of state registration to be used next to the state initials, some states require that state-specific tax ID is used. If you are not registered in these states, you cannot claim resale exemption for these states - more details in the next step.

The marked states won't accept a resale certificate that uses a Sales Tax ID number from another state.

State	State Registration, Seller's Permit, or ID Number of Purchaser	State	State Registration, Seller's Permit, or ID Number of Purchaser
AL <sup>1</sup>	STATE SPECIFIC TAX ID ONLY	MO <sup>16</sup>	
AR		NE <sup>16</sup>	
AZ <sup>2</sup>		NV	
CA <sup>3</sup>	STATE SPECIFIC TAX ID ONLY	NJ	
CO <sup>4</sup>		NM <sup>4,17</sup>	
CT <sup>5</sup>		NC <sup>18</sup>	
FL <sup>6</sup>	STATE SPECIFIC TAX ID ONLY	ND	
GA <sup>7</sup>		OH <sup>19</sup>	
HI <sup>4,8</sup>	STATE SPECIFIC TAX ID ONLY	OK <sup>20</sup>	
ID		PA <sup>21</sup>	STATE SPECIFIC TAX ID ONLY
IL <sup>4,9</sup>	STATE SPECIFIC TAX ID ONLY	RI <sup>22</sup>	
IA	STATE SPECIFIC TAX ID ONLY	SC	
KS		SD <sup>23</sup>	
KY <sup>10</sup>		TN	
ME <sup>11</sup>		TX <sup>24</sup>	
MD <sup>12</sup>	STATE SPECIFIC TAX ID ONLY	UT	
MI <sup>13</sup>		VT	
MN <sup>14</sup>		WA <sup>25</sup>	STATE SPECIFIC TAX ID ONLY
		WI <sup>26</sup>	

State	State Registration, Seller's Permit, or ID Number of Purchaser
AL <sup>1</sup>	
AR	
AZ <sup>2</sup>	
CA <sup>3</sup>	333-333333
CO <sup>4</sup>	333-333333
CT <sup>5</sup>	

Make sure to fill in the Sales Tax ID number blank for each state you are applying for.

This example uses a California Sales Tax ID for all mentioned states.

# Example of a completed MTC form:

Full size

## UNIFORM SALES & USE TAX EXEMPTION/RESALE CERTIFICATE — MULTIJURISDICTION

The below-listed states have indicated that this certificate is acceptable as a resale/exemption certificate for sales and use tax, subject to the notes on pages 2-4. The issuer and the recipient have the responsibility to determine the proper use of this certificate under applicable laws in each state, as these may change from time to time.

Issued to Seller: PRINTIFY, INC

Address: 108 WEST 13TH STREET, WILMINGTON, DELAWARE 19801

I certify that:

Name of Firm (Buyer): YOUR REGISTERED COMPANY NAME

Address: 855 BRIDGEWAY

OAKLAND

CALIFORNIA 00000

UNITED STATES

is engaged as a registered

- Wholesaler  
 Retailer  
 Manufacturer  
 Seller (California)  
 Lessor (see notes on pages 2-4)  
 Other (Specify) \_\_\_\_\_

and is registered with the below-listed states and cities within which your firm would deliver purchases to us and that any such purchases are for wholesale, resale, or ingredients or components of a new product or service to be resold, leased, or rented in the normal course of business. We are in the business of wholesaling, retailing, manufacturing, leasing (renting) selling (California) the following:

Description of Business: E-COMMERCE RETAIL

General description of tangible property or taxable services to be purchased from the Seller: PRINT ON DEMAND CLOTHING,

ACCESSORIES, HOME & LIVING ITEMS

State	State Registration, Seller's Permit, or ID Number of Purchaser	State	State Registration, Seller's Permit, or ID Number of Purchaser
AL <sup>1</sup>		MO <sup>38</sup>	333-333333
AR		NE <sup>16</sup>	
AZ <sup>2</sup>		NV	333-333333
CA <sup>3</sup>	333-333333	NJ	
CO <sup>4</sup>	333-333333	NM <sup>43</sup>	
CT <sup>5</sup>		NC <sup>18</sup>	
FL <sup>6</sup>		ND	
GA <sup>7</sup>		OH <sup>19</sup>	
HI <sup>24</sup>		OK <sup>20</sup>	
ID		PA <sup>21</sup>	
IL <sup>8</sup>		RI <sup>22</sup>	
IA		SC	
KS		SD <sup>23</sup>	
KY <sup>10</sup>		TN	
ME <sup>11</sup>	333-333333	TX <sup>24</sup>	
MD <sup>12</sup>		UT	
MI <sup>13</sup>	333-333333	VT	
MN <sup>14</sup>		WA <sup>25</sup>	
		WI <sup>26</sup>	

I further certify that if any property or service so purchased tax free is used or consumed as to make it subject to a Sales or Use Tax we will pay the tax due directly to the proper taxing authority when state law so provides or inform the Seller for added tax billing. This certificate shall be a part of each order that we may hereafter give to you, unless otherwise specified, and shall be valid until canceled by us in writing or revoked by three city or state.

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature: \_\_\_\_\_  
 (Owner, Partner, or Corporate Officer, or other authorized signer)

Title: OWNER

Date: 09/27/2020

# Exemption Certificate Wizard



Select the jurisdiction(s) for the exemption \*

- Iowa
- Kansas
- Kentucky
- Louisiana
- Maine**
- Maryland
- Massachusetts
- Michigan**
- Minnesota
- Mississippi
- Missouri**
- Nebraska
- Nevada**
- New Jersey
- New Mexico
- New York
- North Carolina
- North Dakota
- Ohio
- Oklahoma

Next

# Exemption Certificate Wizard



Please Select any Local Jurisdictions for exemption \*

Colorado

- Aurora
- Black Hawk
- Boulder
- Breckenridge
- Brighton
- Broomfield
- Carbondale
- Castle Rock
- Centennial
- Colorado Springs
- Commerce City
- Cortez
- Crested Butte
- Delta
- Denver
- Edgewater
- Englewood
- Evans

Leave the local jurisdictions unchecked.

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# Exemption Certificate Wizard



You are creating certificates for California, Maine, Michigan, Missouri, Nevada, Colorado.

**Select a reason for the exemption \***

Charitable

Resale

State or Local Government

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**Are you purchasing services for resale?**

Yes

No

**As the buyer, are you a registered Maine vendor for Sales and Use Tax?**

Yes

No

**Please choose one of these Resale options**

Standard Affidavit Form - single use

Multi-Jurisdictional Form - blanket use

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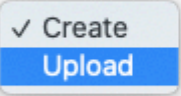
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# Exemption Certificate Wizard



The following forms have been identified.

Jurisdictions	Form	Action
Nevada	Sales&Use Tax Exmpt/Rsl MTC	
Missouri		
Michigan		
Maine		
Colorado		
California		

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# Upload Forms



Nevada, Missouri, Michigan, Maine, Colorado, California

My filled out MTC form.pdf has been selected for Upload.

Drop a file or click to select a new file to upload.

Upload your completed MTC resale certificate form in this step (empty form [here](#)).

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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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# Upload Additional Documentation



My filled out MTC form.pdf (Nevada, Missouri, Michigan, Maine, Colorado, California)

Seller Permit\_CA.pdf has been selected for Upload. ✓

 Remove

Drop a file or click to select a file to upload

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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## Signature Information



**Name \***

John Doe



**Title \***

Owner

**Effective Date \***



09/27/2020

**Signature \***

*J. Doe*

Clear

Upload

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Submit

# Form(s) Complete



Form(s)	Jurisdiction	Exemption ID
<p><a href="#">Uploaded for Nevada, Missouri, Michigan, Maine, Colorado, California</a></p> <p>✓</p> <p>ADDITIONAL DOCUMENTS</p> <p>– <a href="#">Seller Permit CA.pdf</a> ✓</p>	Nevada, Missouri, Michigan, Maine, Colorado, California	165614

Done