## Guide for creating a Single State Resale Certificate



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

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

## **Exemption Certificate Wizard**

X

#### Select the jurisdiction(s) for the exemption \*

Select	All	Clear All
United S	tates	
☐ Alaba	ma	
☐ Alask	а	
☐ Arizo	na	
☐ Arkar	ısas	
Califo	rnia	
☐ Color	ado	
☐ Conn	ecticu	t
<ul><li>Distri</li></ul>	ct of C	olumbia
☐ Florid	a	
☐ Georg	gia	
☐ Hawa	ıli	
☐ Idaho	)	
Illinois	S	
<ul><li>Indiar</li></ul>	na	
□ lowa		
☐ Kansa	as	

## **Exemption Certificate Wizard**

×

You are creating a certificate for California.

Select a reason for the exemption \*

Resale

Are you an auto body repair business?



### **Exemption Certificate Wizard**

×

The following forms have been identified.

Jurisdictions Form Action

California General - Resale Certificate V Create Upload

Provide a valid sales tax license/permit number \*



Provide a description of the property or services sold by purchaser \*

Clothing, T-shirts, mugs, stickers, posters, bags and hats

Select/describe the items that qualify for exemption \*

Print on demand clothing, accessories and home&living items

# Buyer Information



_		
Com	pany	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**

×

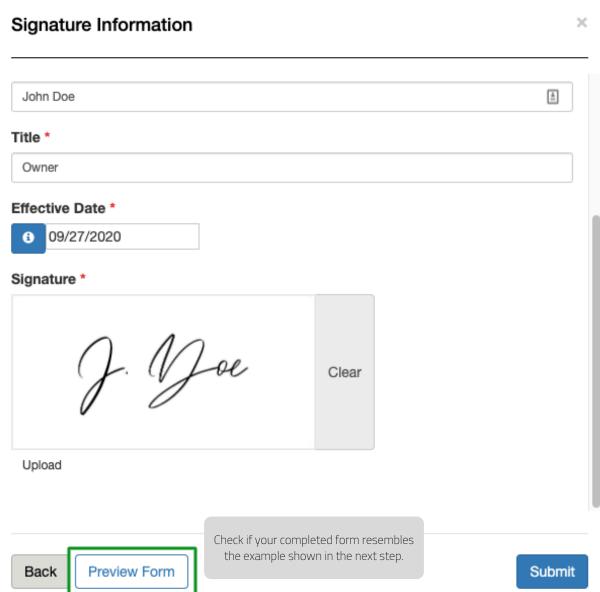
General - Resale Certificate (California)

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.



COTIFA-230 REV. 1 (8-17)

STATE OF CALIFORNIA

GENERAL RESALE CERTIFICATE

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

#### California Resale Certificate

I HEREBY CERTIFY:	
I hold valid seller's permit number: 000-000000	
2. I am engaged in the business of selling the following	type of tangible personal property:
Clothing, T-shirts, mugs, stickers, posters, bags and hats	
This certificate is for the purchase from Printly Inc.     listed in paragraph 5 below.	of the item(s) I have [Vendor's name]
tangible personal property in the regular course of r use of the item(s) other than demonstration and disp	I am purchasing under this resale certificate in the form of my business operations, and I will do so prior to making any lay while holding the item(s) for sale in the regular course of purchased under this certificate in any manner other than as 's purchase price or as otherwise provided by law.
Description of property to be purchased for resale:     Print on demand clothing, accessories and home&living items	
6. I have read and understand the following:	
6094.5 if the purchaser knows at the time of purchas use (other than retention, demonstration, or display certificate to avoid payment to the seller of an amount	a misdemeanor under Revenue and Taxation Code section e that he or she will not resell the purchased item prior to any while holding it for resale) and he or she furnishes a resale nt as tax. Additionally, a person misusing a resale certificate liable, for each purchase, for the tax that would have been whichever is more.
NAME OF PURCHASER	
Your Registered Company Name SIGNATURE OF PURCHASER PURCHASER'S EMPLOYEE OR AUTHORIZED REPRESE	ONTATIVE
8	75-
PRINTED NAME OF PERSON SIGNING	TITLE
John Doe ADDRESS OF PURCHASER	Owner
0000 Broadway Oakland	CA 00000
TELEPHONE NUMBER	DATE
( ) (000) 000-0000	09-27-2020

Signature Information		×
John Doe		<u> </u>
Title *		
Owner		
© 09/27/2020 Signature *		
J. Doe	Clear	
Upload		
Back Preview Form		Submit

## Form(s) Complete

Form(s)	Jurisdiction	Exemption ID
General - Resale Certificate  ADDITIONAL DOCUMENTS  - Seller Permit CA.pdf   ✓	California	162703

