## 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**

Sele	ect the jurisdiction(s) for the exemption *	
	Mississippi	
	Missouri	
	Nebraska	
	Nevada	
	New Jersey	
	New Mexico	
	New York	
✓	North Carolina	
	North Dakota	
	Ohio	
	Oklahoma	ш
	Pennsylvania	ш
	Puerto Rico	ш
	Rhode Island	ш
	South Carolina	ш
	South Dakota	ш
	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 \*

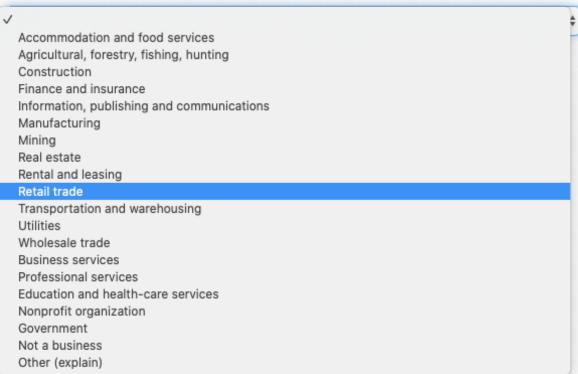


- Country
- No Tax ID Number

### 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** Company Name \* Your Registered Company Name Street Address \* 0000 Broadway City \*

## Oakland

## State \*

# California

# Postal Code \*

## 00000

## Country \*

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

Back Preview Form Next

### **Upload Additional Documentation**

×

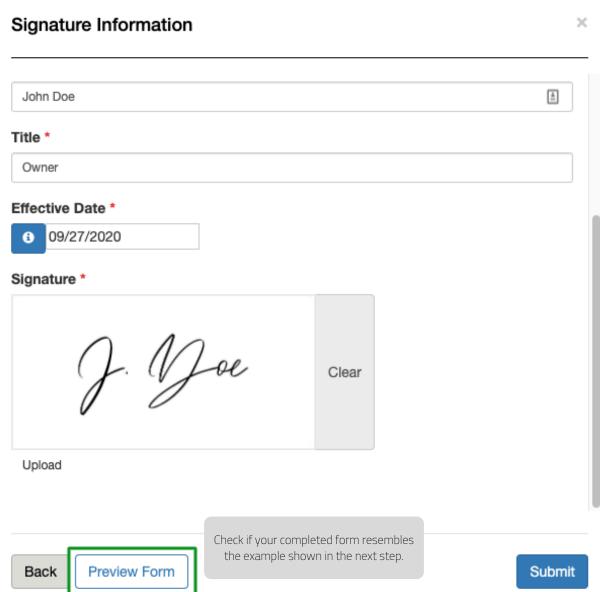
### SST Certificate of Exemption (North Carolina)

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.



#### Full size



#### E-595E Streamlined Sales and Use Tax Agreement Certificate of Exemption

This is a multi-state form. Not all states allow all exemptions listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that would otherwise be due tax on this sale. The settler may be required to provide this exemption certificate (or data elements required on the form) to a state that would otherwise be due tax or this sale.

The purchaser will be held liable for any tax and interest, and possibly civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for an entity-based exemption on a sale made at a location operated by the seller within the designated state the state does

	Check if you are attaching the Multistate Su	polemental form.				
F	NC If not, enter the two-letter postal abbreviation	n for the state under whose laws yo	u are claiming ex	emption.		
2	Check if this certificate is for a single purchase and enter the related involce/purchase order #					
	Please print					
	Name of purchaser	-	$\overline{}$			
	Your Registered Company Name					
	Business address	Cay	State	Zip code		
	0000 Broadway	Oakland	CA	00000		
	Purchaser's tax ID number	State of issue	Country	of issue		
	000-000000	CA				
	If no tax ID number, FEIN Driver enter one of the following: state of	s ligense number State issued ID number	Foreign	diplomat number		
	1	- days	1			
	Name of seller from whom you are purchasing, leasing, by renting					
	Printify Inc					
	Seller's address	City	State	Zip code		
	108 West 13th Street	Wilmington	DE	19801		
	05 Information, publishing, and communications 06 Manufacturing 07 Mining 08 Real estate 09 Rental and leasting 10 Retail trade Reason for exemption. Check the letter that identifi-	16 Education and h 17 Nonprofit organi 18 Government 19 Not a business 20 Other (explain)	ealth-care service	5		
•			t-effect			
	A Federal government (department)  B State government (name)		ction/manufacturing			
	C Tribal government (name)					
	D Foreign diplomat #	K Direct mail # _				
		L Other (explain)				
		G t toutingery .				
	X G Resale # 000-000000					
	Sign here. I declare that the information on this cert					
	Signature of authorized purchaser Prin	t name here	Title	Date		
	95- Joh	in Doe	Owner	09-27-202		
	Phone number E-m	all address				

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

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

