



# RESALE CERTIFICATE

Purchaser Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Purchaser Address: \_\_\_\_\_

Purchaser FEIN: \_\_\_\_\_

**\*\*This form affirms Purchaser makes purchases from Gooten which are then resold to Purchaser's customers. Gooten **drop-ships** the goods and merchandise to Purchaser's customers throughout the US. This will serve as a good faith agreement that all transactions with Gooten are for **Resale**.**

Description of tangible property or taxable services to be purchased from the Seller:

**General Goods and Merchandise – Drop-shipped to Retail Customers**

In accordance with the rules established by the various state tax authorities, Purchaser asserts the following:

Purchaser is a registered retailer with a valid and active Sellers Permit in at least one (1) US state

**State:** \_\_\_\_\_ **Sellers Permit ID:** \_\_\_\_\_

Several US states allow for the *Uniform Sales & Use Tax Exemption/Resale Certificate – Multijurisdiction* (“MTC”), the *Streamlined Sales Tax Agreement Certificate of Exemption* (“SST”), and/or the presentation of a “Home State” resale certificate as evidence to support a sale for resale (therefore, not subject to sales tax) in the state where goods are shipped.

- |                    |                  |                       |                       |                      |
|--------------------|------------------|-----------------------|-----------------------|----------------------|
| <i>Alabama</i>     | <i>Indiana</i>   | <i>Missouri</i>       | <i>Oklahoma</i>       | <i>Virginia</i>      |
| <i>Arizona</i>     | <i>Iowa</i>      | <i>Nebraska</i>       | <i>Rhode Island</i>   | <i>Washington</i>    |
| <i>Arkansas</i>    | <i>Kansas</i>    | <i>Nevada</i>         | <i>South Carolina</i> | <i>West Virginia</i> |
| <i>Colorado</i>    | <i>Kentucky</i>  | <i>New Jersey</i>     | <i>South Dakota</i>   | <i>Wisconsin</i>     |
| <i>Connecticut</i> | <i>Maine</i>     | <i>North Carolina</i> | <i>Texas</i>          | <i>Wyoming</i>       |
| <i>Georgia</i>     | <i>Michigan</i>  | <i>North Dakota</i>   | <i>Utah</i>           |                      |
| <i>Idaho</i>       | <i>Minnesota</i> | <i>Ohio</i>           | <i>Vermont</i>        |                      |

Purchaser would like to use this form as evidence of resale in the states listed above.

*New York* and *Pennsylvania* allow Purchaser to complete in-state Resale Certificates using Purchaser's “home state” sellers permit number.

Purchaser has provided the NY and PA certificates using its “home state” sellers permit number

The following states require Purchaser to be a registered retailer and provide the in-state Resale Certificate:

- |                             |                |                  |                      |                    |                  |
|-----------------------------|----------------|------------------|----------------------|--------------------|------------------|
| <i>California</i>           | <i>Florida</i> | <i>Illinois</i>  | <i>Maryland</i>      | <i>Mississippi</i> | <i>Tennessee</i> |
| <i>District of Columbia</i> | <i>Hawaii</i>  | <i>Louisiana</i> | <i>Massachusetts</i> | <i>New Mexico</i>  |                  |

**If no certificate is provided for the states listed above, sales tax will be charged on orders shipped into these states.**

Name & Title: \_\_\_\_\_ Signature: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_ Date: \_\_\_\_\_



\*\* The use of this Certificate will not preclude the states from collecting deficiencies from Gooten for violations of the rules and regulations controlling the claimed resale exemptions. Purchaser hereby agrees to reimburse Gooten for any deficiencies imposed by the states for violations of such rules and regulations. \_\_\_\_\_

Signature

**If Purchaser is registered as a RESELLER in any of the states below, and has a RESALE CERTIFICATE for those states, please provide a copy of it along with this completed form.**

*Please provide the Sellers Permit number for any states in which Purchaser is registered.*

State	Seller's Permit / ID Number	State	Seller's Permit / ID Number
AK – Alaska	<i>N/A (No Sales Tax in AK)</i>	MT – Montana	<i>N/A (No Sales Tax in MT)</i>
AL – Alabama		NC – North Carolina	
AR – Arkansas		ND – North Dakota	
AZ – Arizona		NE – Nebraska	
CA – California		NH – New Hampshire	<i>N/A (No Sales Tax in NH)</i>
CO – Colorado		NJ – New Jersey	
CT – Connecticut		NM – New Mexico	
DC – Dist. of Columbia		NV – Nevada	
DE – Delaware	<i>N/A (No Sales Tax in DE)</i>	NY – New York	
FL – Florida		OH – Ohio	
GA – Georgia		OK – Oklahoma	
HI – Hawaii		OR – Oregon	<i>N/A (No Sales Tax in OR)</i>
IA – Iowa		PA – Pennsylvania	
ID – Idaho		RI – Rhode Island	
IL – Illinois		SC – South Carolina	
IN – Indiana		SD – South Dakota	
KS – Kansas		TN – Tennessee	
KY – Kentucky		TX – Texas	
LA – Louisiana		UT – Utah	
MA – Massachusetts		VA – Virginia	
MD – Maryland		VT – Vermont	
ME – Maine		WA – Washington	
MI – Michigan		WI – Wisconsin	
MN – Minnesota		WV – West Virginia	
MO – Missouri		WY – Wyoming	
MS - Mississippi			