

# Example of a Resale Certificate



## STATE OF TENNESSEE DEPARTMENT OF REVENUE

Taxpayer Name  
Address  
City State Zip Code

Letter ID: L1060683776  
Effective Date: March 1, 2017  
Account ID: 1XXXXXXXXX-SLC  
Location ID: 0XXXXXXXXX  
Location Address:  
Taxpayer Name  
Address  
City State Zip Code

### Sales and Use Tax Certificate of Resale

The above named taxpayer has been granted authority in accordance with Tenn. Code Ann. § 67-6-102 and Tenn. Comp. R. & Regs. 1320-05-01-.62 and 1320-05-01-.68 to make purchases intended for subsequent resale without payment of sales or use tax. Any merchandise or other taxable item purchased without the payment of tax upon this resale certificate that is used or consumed in any manner by the taxpayer, or is given away, must be reported and the tax paid directly to the Tennessee Department of Revenue.

The supplier must maintain a file copy as evidence of the sales tax exemption. Later purchases do not require the submission of additional copies.

Seller's Name

Seller's Address (City & State)

I, \_\_\_\_\_ as an authorized representative of the taxpayer named above, certify that the products or services purchased are intended for subsequent resale by the purchaser for the following reason.

- resale of the tangible personal property, taxable service, taxable amusement, or taxable digital product
- rental or leasing of the tangible personal property
- a component part of a manufactured, assembled, processed or refined finished product that is for resale

Under penalty of perjury, I affirm this to be a true and correct statement.

Print Name of Authorized Representative

Signature of Authorized Representative

Date

