



# RESALE CERTIFICATE

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

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

Purchaser FEIN (if available): \_\_\_\_\_

**\*\*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. Purchaser has physical no-US presence, and no sales tax registration within 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**

**As of [January 19, 2021]**

Several US states allow for the presentation of a **signed affidavit** (this form) as evidence to support a sale for resale (therefore, not subject to sales tax) in the state where goods are shipped.

- |                   |                 |                     |                     |
|-------------------|-----------------|---------------------|---------------------|
| <i>California</i> | <i>Indiana</i>  | <i>Nebraska</i>     | <i>South Dakota</i> |
| <i>Georgia</i>    | <i>Iowa</i>     | <i>North Dakota</i> | <i>Texas</i>        |
| <i>Idaho</i>      | <i>Kentucky</i> | <i>Ohio</i>         | <i>Wisconsin</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 stating Purchaser has no nexus in the US and therefore, no registration ID

Purchaser has provided the completed and signed NY and PA certificates

Based on best available information, all other states require at least one US-state registration in order to provide resale documentation and avoid sales tax collection on transactions between Purchaser and Gooten.

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

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.

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

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

*At a future date, should Purchaser choose to register for Sales Tax in at least one US state, please contact Gooten and provide the documentation required by the states to support the Resale Exemption. At such time, sales tax will no longer be collected on transactions supported by the resale documentation.*