01-339 (Rev.4-13/8)

SAVE A COPY | CLEAR SIDE

# Texas Sales and Use Tax Resale Certificate

| Name of purchaser, firm or agency as shown on permit | Phone *(Area code and number)* |
|---|---|
| | |

Address *(Street & number, P.O. Box or Route number)*

City, State, ZIP code

Texas Sales and Use Tax Permit Number *(must contain 11 digits)*

Out-of-state retailer's registration number or Federal Taxpayers Registry (RFC) number for retailers based in Mexico

*(Retailers based in Mexico must also provide a copy of their Mexico registration form to the seller.)*

I, the purchaser named above, claim the right to make a non-taxable purchase (for resale of the taxable items described below or on the attached order or invoice) from:

Seller: _____

Street address: _____

City, State, ZIP code: _____

Description of items to be purchased on the attached order or invoice:

_____

_____

_____

_____

Description of the type of business activity generally engaged in or type of items normally sold by the purchaser:

_____

_____

_____

The taxable items described above, or on the attached order or invoice, will be resold, rented or leased by me within the geographical limits of the United States of America, its territories and possessions or within the geographical limits of the United Mexican States, in their present form or attached to other taxable items to be sold.

I understand that if I make any use of the items other than retention, demonstration or display while holding them for sale, lease or rental, I must pay sales tax on the items at the time of use based upon either the purchase price or the fair market rental value for the period of time used.

*I understand that it is a criminal offense to give a resale certificate to the seller for taxable items that I know, at the time of purchase, are purchased for use rather than for the purpose of resale, lease or rental, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.*

| sign here ▶ Purchaser | Title | Date |
|---|---|---|
| | | |

**This certificate should be furnished to the supplier.**
**Do <u>not</u> send the completed certificate to the Comptroller of Public Accounts.**

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# Texas Sales and Use Tax Exemption Certification

*This certificate does not require a number to be valid.*

| Name of purchaser, firm or agency | |
|---|---|
| Address *(Street & number, P.O. Box or Route number)* | Phone *(Area code and number)* |
| City, State, ZIP code | |

I, the purchaser named above, claim an exemption from payment of sales and use taxes (for the purchase of taxable items described below or on the attached order or invoice) from:

Seller: _____

Street address: _____ City, State, ZIP code: _____

Description of items to be purchased or on the attached order or invoice:

_____
_____
_____
_____
_____
_____

Purchaser claims this exemption for the following reason:

_____
_____
_____
_____
_____
_____

I understand that I will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable law.

*I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.*

| sign here ▶ Purchaser | Title | Date |
|---|---|---|
| | | |

NOTE: This certificate cannot be issued for the purchase, lease, or rental of a motor vehicle.

***THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.***

Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

**This certificate should be furnished to the supplier.**
**Do <u>not</u> send the completed certificate to the Comptroller of Public Accounts.**