



New York State and Local Sales and Use Tax

Resale Certificate

To Purchasers and Sellers:
Read Instructions on Back Carefully Before Issuing or Accepting this Certificate

- This certificate cannot be used by contractors to purchase materials and supplies.
- This certificate cannot be used to purchase motor fuel or diesel motor fuel.

Seller Information - please type or print

Form with fields for Last name, First name and middle initial, Mailing address, City, village or post office, State, and ZIP code.

You must collect tax on all taxable sales of property or services unless the purchaser gives you a properly completed exemption document no later than 90 days after the date of sale.

Purchaser Information

Part 1 - I certify that:

- I have a New York State Certificate of Authority, no. (Enter your certificate of authority number), authorizing me to collect New York State and local sales tax...
- I am principally engaged in the business of

Part 2 - Check all that apply:

I am registered as a:

- temporary vendor and this is a single purchase certificate. My certificate of authority expires on / / .
- vendor, show vendor or entertainment vendor, and this is a single purchase certificate blanket certificate.

I am purchasing:

- tangible personal property (other than motor fuel or diesel motor fuel) for resale in its present form or as a physical component part of tangible personal property; or
- tangible personal property (other than motor fuel or diesel motor fuel) for use in performing taxable services...
- a service for resale, including the servicing of tangible personal property held for sale.

Part 3 - I understand that:

- I may not use this certificate to purchase items or services that are not for resale.
- If I purchase tangible personal property or services without paying tax, and I use or consume the tangible personal or services myself, I must report and pay the use tax with my sales tax return...
- I will incur tax liabilities, in addition to penalty and interest, for any misuse of this certificate.

Please type or print

Form with fields for Purchaser's name, Street address, City, State, ZIP code, Name of owner, partner, member, or officer of corporation, Signature, Title, and Date.

Substantial penalties will result from misuse of this certificate