

LOUISIANA
 DEPARTMENT of REVENUE

Purchases for Resale by Foreign Purchaser
Louisiana R.S. 47:301(10)(a)(i)

 Louisiana Department of Revenue
 P.O. Box 201
 Baton Rouge, LA 70821-0201
 Telephone: (855) 307-3892
www.revenue.louisiana.gov
PLEASE PRINT OR TYPE.
Purchaser Information

| | | |
|------------------|-------|-----|
| Legal Name | | |
| Business Name | | |
| Mailing Address | | |
| City | State | ZIP |
| Location Address | | |
| City | State | ZIP |

Please provide the following information:

| | |
|-------------------------|--|
| Domicile State | Domicile Tax Account Number |
| Domicile License Number | Please check appropriate box: <input type="checkbox"/> Retail license number <input type="checkbox"/> Wholesale license number <input type="checkbox"/> Manufacturer's license number |

This certifies that all tangible personal property bought by the above-named purchaser is to be transported beyond the territorial limits of the State of Louisiana to be resold or further processed into new articles for sale at retail. Purchases for resale or further processing are exempt from state sales tax under the provisions of Louisiana Revised Statute 47:301(10)(a)(i). The purchaser hereby agrees that should this sale later be held subject to state sales tax, the purchaser assumes full liability for such tax.

Authorization

| | |
|---|-------------------|
| Under penalties of perjury, I declare that I have examined this exemption certificate and to the best of my knowledge and belief, it is true, correct and complete. | |
| Authorized Purchaser (please print) | Date (mm/dd/yyyy) |
| Signature | Purchaser Title |

Seller Information

| | | |
|------------------|-------|-----|
| Seller Name | | |
| Location address | | |
| City | State | Zip |

Applicable State Sales Tax Rates

| From | To | Rate |
|--------|---------|------|
| 4/1/16 | 6/30/16 | 0% |
| 7/1/16 | 6/30/18 | 0% |
| 7/1/18 | 3/31/19 | 0% |

Notice to Seller: Report this sale on Schedule A, Line 29, sales for resale.

CAUTION: Misuse of this exemption certificate will subject the purchaser or seller to payment of the tax and all civil or criminal penalties provided for by Title 47 of the Louisiana Revised Statutes.