



## **RESELLER EXEMPTION**

### Amusement Auction – Dallas, TX

In order to receive exemption from sales tax, you must a) be in the business of reselling the items you are purchasing with the intention of reselling, and not using, them, and b) complete the follow the following procedures:

If you Hold a valid Texas Sales and Use Tax Resale Certificate or a valid Resale Certificate in another U.S. State:

1. Complete & Sign Page 2 of this package, titled “Texas Sales and Use Tax Resale Certificate”
2. Note the section of the form for your non-Texas resale certificate number, if applicable
3. Email the form to [support@360assetadvisors.com](mailto:support@360assetadvisors.com) prior to the end of the auction
4. For Out-of-State resellers, please include a copy of your applicable resale permit

If you do not Hold a valid Resale Certificate in or outside of Texas, but are using a common carrier to ship directly out of state with the intention of reselling your purchases (you must be in the business of reselling the items you are purchasing)

1. Complete & Sign Page 3 of this package, titled “Texas Sales and Use Tax Exemption Certification”
2. Note that you will be purchasing for resale out-of-state, and shipping the goods directly out of state using a common carrier
3. Email the form to [support@360assetadvisors.com](mailto:support@360assetadvisors.com) prior to the end of the auction
4. Your purchases will not be released until you provide a copy of the Bill of Lading from your common carrier shipper, validating the resale exemption

# 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)													
<table style="width:100%; border: none;"> <tr> <td style="border: 1px solid black; width: 10px; height: 15px;"></td> <td style="border: 1px solid black; width: 10px; height: 15px;"></td> <td style="border: 1px solid black; width: 10px; height: 15px;"></td> <td style="border: 1px solid black; width: 10px; height: 15px;"></td> <td style="border: 1px solid black; width: 10px; height: 15px;"></td> <td style="border: 1px solid black; width: 10px; height: 15px;"></td> <td style="border: 1px solid black; width: 10px; height: 15px;"></td> <td style="border: 1px solid black; width: 10px; height: 15px;"></td> <td style="border: 1px solid black; width: 10px; height: 15px;"></td> <td style="border: 1px solid black; width: 10px; height: 15px;"></td> <td style="border: 1px solid black; width: 10px; height: 15px;"></td> <td style="border: 1px solid black; width: 10px; height: 15px;"></td> </tr> </table>													
Out-of-state retailer's registration number or Federal Taxpayers Registry (RFC) number for retailers based in Mexico													
<table style="width:100%; border: none;"> <tr> <td style="border: 1px solid black; width: 200px; height: 20px;"></td> <td style="padding-left: 20px;">(Retailers based in Mexico must also provide a copy of their Mexico registration form to the seller.)</td> </tr> </table>			(Retailers based in Mexico must also provide a copy of their Mexico registration form to the seller.)										
	(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.*

 Purchaser	Title	Date
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**This certificate should be furnished to the supplier.**  
**Do not send the completed certificate to the Comptroller of Public Accounts.**

# 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.*

Purchaser <b>sign here</b> ▶	Title	Date
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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 not send the completed certificate to the Comptroller of Public Accounts.**