

# RE-SALE/TAX-EXEMPTION **FAX COVER SHEET**

# Please fax this cover sheet along with your re-sale/tax exemption documentation to 480-609-5840

Buyers must submit re-sale/tax-exemption documentation from the state in which they are doing business as well as the state(s) where they are purchasing property. Submission of all appropriate tax exemption form(s) must be received by GL before 5:00 p.m. ET on the date the sales event in which the Buyer is participating closes.

Number of pages including cover							
Customer Name							
Con	npany Name						
Fax Number							
*Cus	tomer Number						
		Pleas	se indicate which sta	te's ta	x forms you are submittin	ng	
	Alabama		Illinois		Montana		Puerto Rico
	Alaska		Indiana		Nebraska		<b>Rhode Island</b>
	Arizona		Iowa		Nevada		<b>South Carolina</b>
	Arkansas		Kansas		New Hampshire		South Dakota
	California		Kentucky		New Jersey		Tennessee
	Colorado		Louisiana		New Mexico		Texas
	Connecticut		Maine		New York		Utah
	Delaware		Maryland		North Carolina		Vermont
	Florida		Massachusetts		North Dakota		Virginia
	Georgia		Michigan		Ohio		Washington
	Guam		Minnesota		Oklahoma		West Virginia
	Hawaii		Mississippi		Oregon		Wisconsin
	Idaho		Missouri		Pennsylvania		Wyoming

<sup>\*</sup>Your **customer number** is an eight-digit number starting with 770...and is available on the top left corner of your invoice as well as at the top of the page on your "Profile" tab.

### **ATTENTION RESIDENTS:**

If you are a resident of <u>DELAWARE purchasing IN Delaware</u>, no documentation is required.

If you are a resident of <u>DELAWARE purchasing OUTSIDE of</u> <u>DELAWARE, YOU ARE NOT TAX EXEMPT IN MOST STATES</u> BECAUSE DELAWARE DOES NOT ISSUE RESALE NUMBERS.

Exceptions to the above rule: ID, LA, MN, NY, PA, SD, WA, and WI (Please fill out Resale Certificates for the states that apply, and furnish a copy of your business license from DELAWARE)

## **EXEMPTION CERTIFICATES**

There are no state or local sales taxes in Delaware and as such, sales tax exemption certificates are not applicable to Delaware. Delaware imposes license and gross receipt taxes on the sale of most goods and services. These fees are imposed on the seller or service provider and may not be passed on to the consumer. Sales for resale are not exempt. There are a limited number of exemptions from these fees and taxes. Visit Delaware's website and select "Business Taxes" from the main menu to get additional information on this topic. The address is: <a href="https://www.state.de.us/revenue">www.state.de.us/revenue</a>

#### **ATTENTION NON-RESIDENTS:**

No tax exemption Certificate is required for this state.

#### IMPORTANT ALL BUSINESS RESELLERS/WHOLESELLERS:

In order to be considered exempt, your valid Business license/Reseller's license or Resale Certificate from your home state, and Resale Certificates from ANY OTHER state in which you are purchasing, must be received before 4:00 pm Arizona time the day the sales event in which you are participating, closes. NO REFUNDS WILL BE GIVEN.

Please fax all documents to (480) 609-5840