

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.