

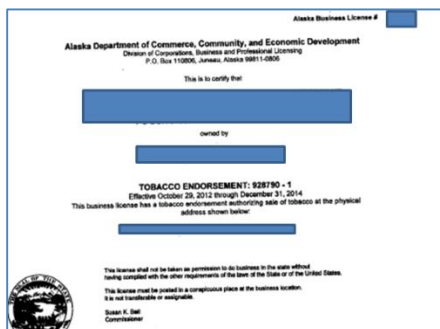
## Exemption Certificates:

### Q: Which Certificate Has My Sales Tax Number?

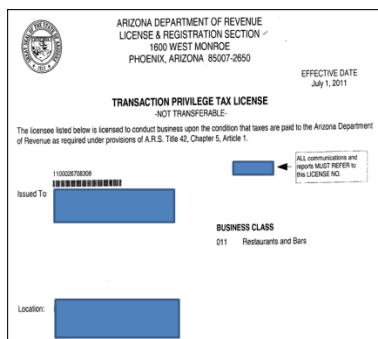
A: Many states have “Sales Tax” in the name of their license. Below is a list of what license has the valid number listed, and a few example images.

AL: Sales Tax License

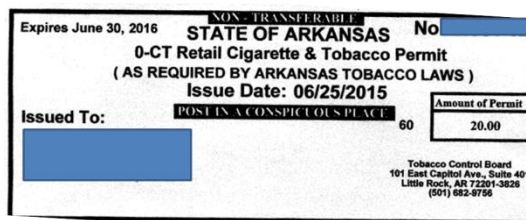
AK: Tobacco License (if applicable)



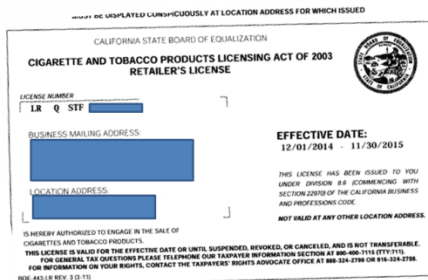
AZ: Transaction Privilege Tax License



AR: Sales & Use Tax Permit (Site ID)



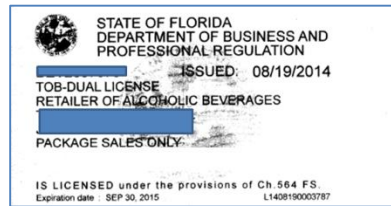
CA: Seller's Permit & Cigarette and Tobacco products Retailer's License (if applicable)



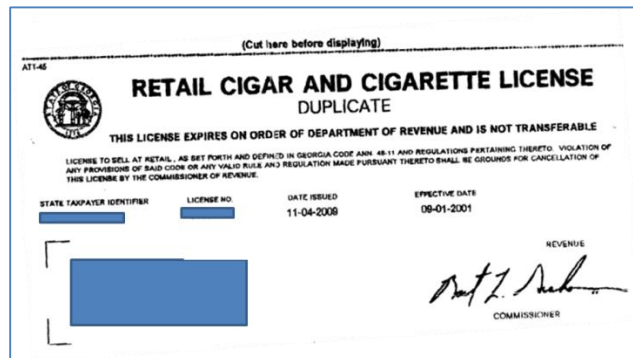
CO: Sales Tax License & Local City Sales Tax License (if Home Rule, click here for list)

CT: Sales & Use Tax Permit

FL: DR-13 for Retailers or DR-14 for Non-Profit, Government, Schools & Tobacco (Dual) License (if applicable)



GA: Sales Tax Certificate of Registration (Sales Tax Number) & Tobacco License (if applicable).



HI: General Excise Tax License

ID: Sellers Permit

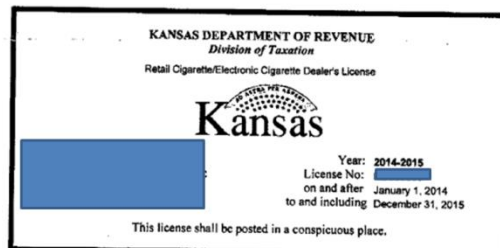
IL: Certificate of Registration for Sales & Use Tax (also used for Tobacco #)



IN: Registered Retail Merchant Certificate (TID #)

IA: Retail Sales Tax Permit

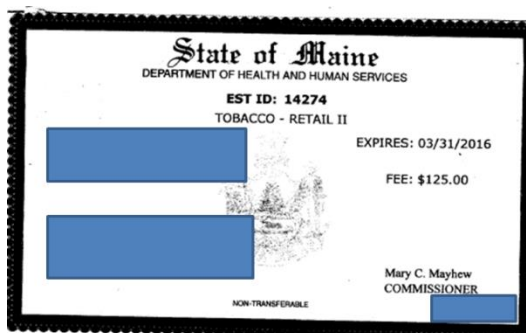
KS: Retailers' Sales Tax Registration Certificate & Retail Cigarette Dealer's License (if applicable)



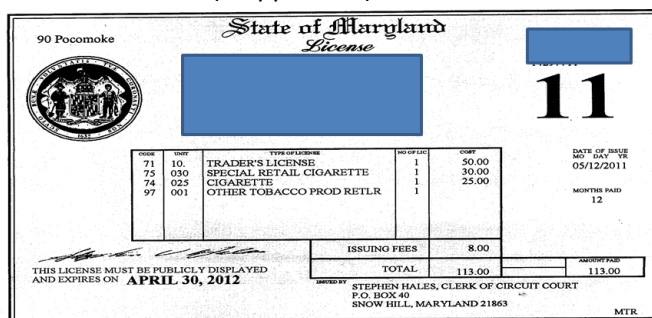
KY: Sales & Use Tax permit

LA: Louisiana Resale Certificate & Parish Certificate (if applicable. Click here for list)

ME: Resale Certificate & Tobacco Retail I License (if applicable)



MD: Maryland Sales & Use Tax License & Tobacco License (if applicable)



90 Pocomoke  
State of Maryland  
License  
11  
DATE OF ISSUE  
05/12/2011  
MONTHS PAID  
12  
ISSUING FEES  
8.00  
TOTAL  
113.00  
THIS LICENSE MUST BE PUBLICLY DISPLAYED  
AND EXPIRES ON APRIL 30, 2012  
ISSUED BY  
STEPHEN HALE, CLERK OF CIRCUIT COURT  
P.O. BOX 40  
SNOW HILL, MARYLAND 21863  
MTR

CODE	TAX	TITLE OF LICENSE	NO OF LIC	COST
71	10	TRADER'S LICENSE	1	50.00
73	030	SPECIAL RETAIL CIGARETTE	1	30.00
74	025	CIGARETTE	1	25.00
97	001	OTHER TOBACCO PROD RETLR	1	

MA: Sales & Use Tax Registration

MI: Sales Tax License

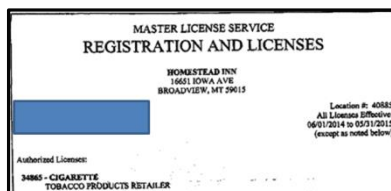
MN: Sales & Use Tax Permit

MS: Resale Permit



MO: Missouri Retail Sales License

MT: Tobacco License



NC: Certificate of Registration (Sales & Use Tax)

ND: Sales & Use Tax Permit

NE: Sales Tax Permit

NH: Tobacco License (if applicable)

NV: Sales Tax Permit

NJ: Certificate of Authority for Sales & Use Tax

NM: NTTC Type 2

**SELLER/LESSOR'S COPY**  
New Mexico Taxation and Revenue Department  
PO Box 5557, Santa Fe, New Mexico 87502-5557

Certificate Type: **TYPE 2** Certificate Number: [REDACTED] Date Issued: **06/04/2015** Expires Date: [REDACTED]

**EXECUTED BY:**  
Buyer's New Mexico CTS ID# [REDACTED]  
Company Name [REDACTED]  
Address [REDACTED]  
City: [REDACTED] State: [REDACTED] Country: [REDACTED] Zip: [REDACTED]  
Contact/Account Number: [REDACTED]

**EXECUTED TO:**  
Seller's New Mexico CTS ID# [REDACTED]  
Company Name: **SALES EAST INC**  
Address: **762 HWY 87N RT**  
City: **BECKTONVILLE** State: **AK** Country: **USA** Zip: **99501-0003**  
Date Certificate Executed (cannot be prior to date issued): **6/04/2015**

**TYPE 2 CERTIFICATES MAY BE EXECUTED:**  
For the purchase of tangible personal property only and may not be used for the purchase of services, for the lease of property or to purchase construction for the purchase of real estate or for the purchase of services. The following are exempt from Type 2 NTTC:

NY: Certificate of Authority for Sales & Use Tax

New York State Department of Taxation and Finance  
**Certificate of Authority**

Identification Number: [REDACTED]  
(Use this number on all returns and correspondence)

**VALIDATED**  
**03/26/2010**  
Dept of Tax and Finance

Is authorized to collect sales and use taxes under Articles 23 and 29 of the New York State Tax Law.

**Nontransferable**  
This certificate must be prominently displayed at your place of business. Fraudulent or other improper use of this certificate will cause it to be voided. The certificate may not be photocopied or reproduced.

Program: 090001 NY State Department of Taxation and Finance  
DTP-17-A (1/06)

OH: Vendors License

**OHIO DEPARTMENT OF TAXATION**  
P.O. Box 182215  
Columbus, OH 43218-2215

**VENDOR'S LICENSE**

COUNTY OF: **LORAIN** DATE: **9/10/2003**

THIS IS TO CERTIFY, that the vendor herein named, having complied with the provisions of Section 5739.17 of the Revised Code of Ohio, is hereby authorized to make retail sales, at the location specified below. This license shall terminate and be null and void, if the business is moved to a location outside of the county.

NAME: [REDACTED]  
DBA or Trade Name (other than above): [REDACTED]  
Telephone Number: [REDACTED]  
LORAIN, OH 44135  
City, State, Zip Code  
Commissioner's Signature: [REDACTED]  
Tax or Business: [REDACTED]

**MARK R. STEWART**, Lorain County Auditor  
County Auditor

By: **Dana J. Rocco**, Deputy

The Ohio Sales Tax Law provides that no vendor shall fail to collect the full and exact tax as required by Sections 5739.01 to 5739.21, inclusive, of the Revised Code, or fail to comply with such sections and the rules and regulations of the Tax Commissioner. Whoever violates this provision shall be fined not less than \$25.00 nor more than \$100.00 for a first offense, for each subsequent offense

such person shall, if a corporation, be fined not less than \$100.00 nor more than \$500.00 off an individual or a member of a partnership, firm or association, be fined not less than \$25.00 nor more than \$100.00, or imprisoned not more than 60 days, or both.

OK: Sales Tax Permit

PA: Sales Tax License

RI: Tobacco License (if applicable)

State of Rhode Island and Providence Plantations  
Department of Revenue - Division of Taxation

**Cigarette Dealer License**  
July 1, 2014 - June 30, 2015

NAME AND LOCATION OF BUSINESS IF NOT SAME AS BELOW: [REDACTED]

ISSUED TO: [REDACTED]

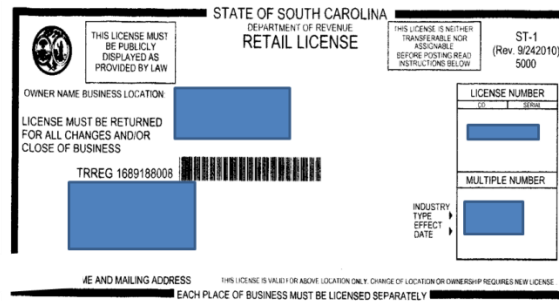
07

This license is issued under the provisions of Chapter 14-20 of the General Laws of 1956 as amended. It authorizes the sale of cigarettes at retail at the location shown and must be displayed conspicuously on the premises. Violation of this license is subject to the provisions of the Tax Commissioner. One Cent red, Providence RI 02903 if it is subject to the provisions of the Tax Commissioner.

THIS PERMIT MUST AT ALL TIMES BE CONSPICUOUSLY DISPLAYED AT THE PLACE FOR WHICH IT IS ISSUED.

DAVID M. SULLIVAN, TAX ADMINISTRATOR

SC: Retail License



STATE OF SOUTH CAROLINA  
DEPARTMENT OF REVENUE  
RETAIL LICENSE

THIS LICENSE MUST BE PUBLICLY DISPLAYED AS PROVIDED BY LAW

OWNER NAME BUSINESS LOCATION

LICENSE MUST BE RETURNED FOR ALL CHANGES AND/OR CLOSE OF BUSINESS

TRREG 1689188008

THIS LICENSE IS NEITHER TRANSFERABLE NOR ASSIGNABLE BEFORE POSTING READ INSTRUCTIONS BELOW

ST-1 (Rev. 9/24/2010) 5000

LICENSE NUMBER

MULTIPLE NUMBER

INDUSTRY TYPE EFFECT DATE

NAME AND MAILING ADDRESS

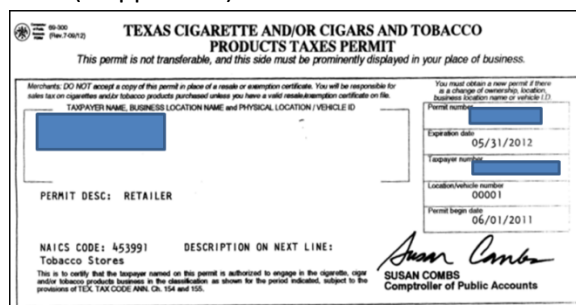
THIS LICENSE IS VALID FOR ABOVE LOCATION ONLY. CHANGE OF LOCATION OR OWNERSHIP REQUIRES NEW LICENSE.

EACH PLACE OF BUSINESS MUST BE LICENSED SEPARATELY

SD: Sales Tax License

TN: Resale Certificate

TX: Sales & Use Tax Permit & Tobacco License (if applicable)



TEXAS CIGARETTE AND/OR CIGARS AND TOBACCO PRODUCTS TAXES PERMIT

This permit is not transferable, and this side must be prominently displayed in your place of business.

Buyers: DO NOT accept a copy of this permit in place of a resale or exemption certificate. You will be responsible for sales tax on cigarettes and/or tobacco products purchased unless you have a valid resale/exemption certificate on file.

TAXPAYER NAME, BUSINESS LOCATION NAME, and PHYSICAL LOCATION / VEHICLE ID

PERMIT DESC: RETAILER

NAICS CODE: 453991 DESCRIPTION ON NEXT LINE: Tobacco Stores

This is to certify that the taxpayer named on this permit is authorized to engage in the cigarette, cigar and/or tobacco products business in the jurisdiction as shown for the period indicated, subject to the provisions of TEX. TAX CODE ANN. CH. 154 and 155.

You must obtain a new permit if there is a change of ownership, location, business location name or vehicle ID.

Permit number

Expiration date: 05/31/2012

Employer number

Location/Vehicle Number: 00001

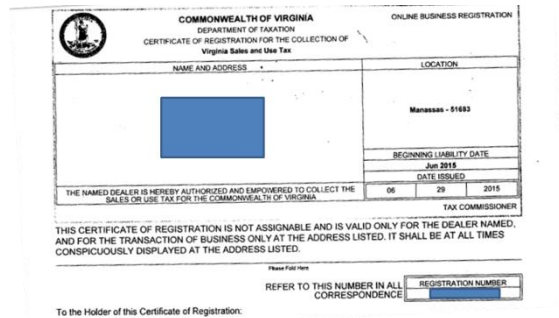
Permit begin date: 06/01/2011

Susan Combs  
SUSAN COMBS  
Comptroller of Public Accounts

UT: Sales Tax License

VT: Sales Tax License

VA: Certificate of Registration (must provide registration number)



COMMONWEALTH OF VIRGINIA  
DEPARTMENT OF TAXATION  
CERTIFICATE OF REGISTRATION FOR THE COLLECTION OF Virginia Sales and Use Tax

NAME AND ADDRESS

LOCATION

Manassas - 51682

BEGINNING LIABILITY DATE

DATE ISSUED

Jun 2015

06 29 2015

THE NAMED DEALER IS HEREBY AUTHORIZED AND EMPOWERED TO COLLECT THE SALES OR USE TAX FOR THE COMMONWEALTH OF VIRGINIA.

TAX COMMISSIONER

THIS CERTIFICATE OF REGISTRATION IS NOT ASSIGNABLE AND IS VALID ONLY FOR THE DEALER NAMED, AND FOR THE TRANSACTION OF BUSINESS ONLY AT THE ADDRESS LISTED. IT SHALL BE AT ALL TIMES CONSPICUOUSLY DISPLAYED AT THE ADDRESS LISTED.

Please Print Here

REFER TO THIS NUMBER IN ALL CORRESPONDENCE

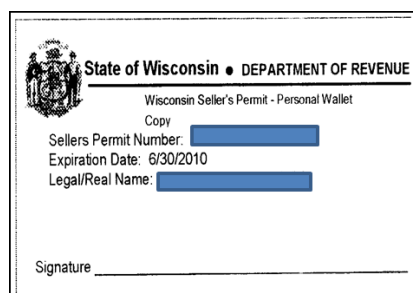
REGISTRATION NUMBER

To the Holder of this Certificate of Registration:

WA: Reseller Permit

WV: Business Registration Certificate

WI: Sellers Certificate of Registration



State of Wisconsin • DEPARTMENT OF REVENUE

Wisconsin Seller's Permit - Personal Wallet

Copy

Sellers Permit Number:

Expiration Date: 6/30/2010

Legal/Real Name:

Signature

WY: Sales/Use Tax License

**Q: Where can I validate my license?**

**A: Some states have a website dedicated to validating, and sometimes printing, licenses. Please see list below on current sites available.**

AR: Sales Tax: (click permit ID) [https://atap.arkansas.gov/ /](https://atap.arkansas.gov/)

FL: Tobacco: <https://www.myfloridalicense.com/wl11.asp>

HI: Sales Tax: <http://pahoehoe.ehawaii.gov/tls/app>

IL: IBT Number: <https://www.revenue.state.il.us/app/bgii/index.html>

ND: Sales Tax: <http://www.nd.gov/tax/salesanduse/permitinquiry/>

NJ: Sales Tax: [https://www1.state.nj.us/TYTR\\_BRC/jsp/BRCLoginJsp.jsp](https://www1.state.nj.us/TYTR_BRC/jsp/BRCLoginJsp.jsp)

OH: Vendor's License: <https://license.ohio.gov/lookup/default.asp>

TX: Sales Tax: <https://mycpa.cpa.state.tx.us/staxpayersearch/SlsTxpyrSearch.jsp>

TX: Tax Exempt Entity: [http://www.cpa.state.tx.us/taxinfo/exempt/exempt\\_search.html](http://www.cpa.state.tx.us/taxinfo/exempt/exempt_search.html)