



(972) 448-3000
Fax (972) 448-3004
(800) 950-6611

UPDATE

Dear Customer:

State laws require that we charge sales tax on all orders unless we maintain sales tax information on your company. Please complete and return the sales tax information on the second and third pages. Due to recent changes to the Tennessee Department Of Revenue it is required that you provide your location ID number and NOT your account number. You must send a copy of your current Certificate of Registration (see page 3 for sample from state). This is a pre-printed form provided by the Tennessee Department of Revenue.

If you do not have this certificate and export goods you must pay sales tax at the time of sale. Upon receipt of a copy of the bill of lading, we will refund the sales tax for exported items.

Please email forms to customeraccounts@statononline.com or fax to 972-448-3009.

If you have questions, please call 800-950-6611 and ask for the sales tax coordinator. We will be happy to assist you.

Sincerely,

Staton's Accounting Department

Dallas • Memphis
www.statononline.com
P.O. Box 801309 Dallas, Texas 75380-1309



P.O. BOX 801309 • DALLAS, TX 75380-1309
 (972) 448-3000 • FAX (972) 448-3004
 (800) 950-6611 • FAX (800) 456-5959
 EMAIL customeraccounts@statononline.com

DATE: _____

UPDATE
 NEW

COMPANY NAME: _____

ADDRESS: _____ CITY/STATE/ZIP: _____

PHONE: _____ FAX: _____

EMAIL: _____ FEDERAL ID NUMBER: _____

COMPANY OWNER/PRESIDENT INFORMATION:

1.) NAME: _____ TITLE: _____

HOME PHONE: _____ CELL PHONE: _____

HOME ADDRESS: _____

2.) NAME: _____ TITLE: _____

HOME PHONE: _____ CELL PHONE: _____

HOME ADDRESS: _____

SALES TAX INFORMATION

The undersigned certifies that all products purchased from Staton Holdings, Inc. are tangible personal property which is exempt from sales and use tax for the following reason:

_____ **PRODUCT FOR RESALE** _____ **EXEMPT** _____ **EXPORT**

_____ **INCORPORATED IN A PRODUCT FOR RESALE**

Location ID Number

If the laws of the governing state so requires, all items purchased for resale will be resold by me within the geographical limits of the US, 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 it is unlawful to give a resale certificate to a seller for taxable items which I know at the time of the purchase will be used in a manner inconsistent with the purpose stated in this certificate. I am aware that it is unlawful to present a resale certificate for the purchase of taxable items in which are intended for my use, or for any use other than retention, demonstration, or display, while holding them for sale. I recognize that if I make any other use of such items, I must pay sales tax on the items at the time of use, based on the purchase price. I acknowledge that the misuse of this certificate may subject me to sanctions and penalties as prescribed by laws of the governing state. For Texas purchasers, 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. I further understand that if any goods purchased pursuant to the completion of this certificate are determined to be subject to sales or use tax, such tax will be borne by me as purchaser. This certificate continues in force until revoked by written notice to Staton Holdings, Inc. and the Department of Revenue of the governing state.

 Usual Business Activity

 Description Of Items To Be Purchased

 Name Of Company Representative
 (Please Print)

 Authorized Signature

The vendor (Staton Holdings, Inc.) must know, within the use of ordinary care, that the merchandise obtained upon this certificate of resale is merchandise normally sold by the vendee (our customer) in his or her usual course of business. Vendors failing to exercise such care will be liable for the sales tax due upon such purchases.



STATE OF TENNESSEE
DEPARTMENT OF REVENUE

Certificate of Registration

March 1, 2017

TEST BUSINESS
123 ANY ST
CITY TN 00000

Letter ID: L0609566720
Account ID: 1000769002-SLC

The above named taxpayer has filed an application for sales and use tax registration for the place of business at the above referenced location address. The Tennessee Department of Revenue issued this Certificate of Registration in accordance with Tenn. Code Ann. §§ 67-6-601 and 67-6-602. The Certificate of Registration must be publicly displayed at the location address for which it is issued.

The tax account number and location number on this certificate are used by the Department to identify your account and must be shown on all correspondence and reports. The certificate is not assignable and is valid only for the above referenced taxpayer and for transactions of business for this registration. **In accordance with Tenn Code Ann. § 67-6-607, it is a Class C misdemeanor for any person to misuse a Certificate of Registration for the purpose of obtaining taxable property without the payment of sales or use tax when it is due. Such wrongful use is grounds for the Commissioner to revoke the taxpayer's Certificate of Registration.**

Tax Returns

All sales and use tax returns must be filed and associated tax payments made electronically to the Department. Taxpayers must file the sales and use tax return according to the filing frequency (monthly, quarterly, or annually) on the 20th day of the month following the reporting period. If your business opens after the 20th of the month, you may report sales made during the remaining days of the month with the next reporting period. In order to avoid penalty and interest charges, all returns must be filed and all associated tax payments must be made on or before the due date for the reporting period.

Detach here and display in public area



Tennessee Department of Revenue
Certificate of Registration
Sales and Use Tax

TEST BUSINESS
123 ANY ST
CITY TN 00000

Effective Date: March 1, 2017
Account No.: 1000769002-SLC
Location No.: 1000008045
Filing Status: Monthly

David Gerregano
Commissioner of Revenue