

Louisiana – Resale Affidavit

SELLER

BUYER

Important – To satisfy sales tax exemption requirements, please send the following forms back to us:

1. This cover page AND
2. A copy of your State issued Louisiana Resale Certificate (form R-1064). Please complete any Parish information on this form and remember to sign and date the form. An example of this form is provided.

If sending more than one document, send separately using the same order as described above.


Documents can be returned to us by mail using the address listed above or you may email or fax the forms back to us at:

Fax Number is: _____

Email Address is: _____

Sample Exemption Document

R-1064 (6/12)



Louisiana Resale Certificate
Purchases of Tangible Personal Property for Resale
La. RS 47:301(10)

**** This is an example of the form you need to provide. Please send your State issued form with your Parish Information.**

Note: This certificate may be duplicated as needed. Please retain original certificate for your records.

Purchaser Information			
Louisiana Tax Number Your tax number	Effective Date	Expiration Date	
Purchaser Legal Name Your company name	Purchaser Trade Name		
Mailing Address			
Mailing Address Your address			
City	State	Zip	
Location Address			
Location Address			
City	State	Zip	
Business Information			
U.S. NAICS Code	Purchaser's Type of Business		
Parish Information			
Parish of Principal Place of Business ** Fill in Parish Information	Parish Tax Account Number		
Louisiana Parish sales tax registration information can be added to your Louisiana state certificate by going to http://www.revenue.louisiana.gov/sections/business/resalecertificate.aspx			

I, the purchaser, certify that all materials, goods, merchandise, and services purchased are for resale as tangible personal property, either in the same form as purchased or to be added as a recognizable, identifiable, and beneficial component of a new product. I further certify that all tax-exempt purchases will be resold as tangible personal property in the normal course of our business.

I understand that if I use any of the items other than for resale, I must pay sales tax at the time of use. If this purchase is later found to be subject to tax, I, the purchaser, assume full liability for the tax.

Any purchaser or agent who fraudulently signs this certificate without intent to use the taxable items for resale is subject to all the penalties provided for by Title 47 of the Louisiana Revised Statutes and collection will be pursued against the seller or purchaser for any taxes, penalties and interest due.

Authorization	
Name	Title
Signature <input checked="" type="checkbox"/> Sample Form	Date (mm/dd/yyyy) Sample Form

The validity of this exemption certificate can be verified at www.revenue.louisiana.gov.

Customer #

Purchaser's Signature

Date

Purchaser's Name

Title