

Reseller Tax Guide

Please locate your state for form links and special instructions.

State	Form	Form Link	Special Instructions
Alabama	Multi Jurisdiction Form	Alabama Multiform	We need to file a copy of this form to set-up your account as tax exempt for the state of Alabama.
Alaska	No Sales/Use Tax	N/A	N/A
Arizona	5000 Transaction Exemption Cert or Multi Form	Form 5000 Or Arizona Multiform	If you are not registered in AZ you may indicate 'NO NEXUS' in lieu of an AZ registration number.
Arkansas	ST391 Exemption Cert or Multi Form	Form ST391 Or Arkansas Multiform	If you are not registered in AR, please fill in your NONRESIDENT PERMIT number.
California	BOE 230 Exemption Cert or Multi Form	Form BOE 230 Or California Multiform	This form is only valid if it contains a CA registration number per state regulations. If you are not registered, the transaction is only exempt if the ship-to is the US Government.
Colorado	Application for Sales Tax Exemption	Application for Sales Tax Exemption for Colorado Organizations	If you are not registered in CO you may indicate 'NO NEXUS' in lieu of a CO registration number. Fill in your home-state registration number or submit a copy of the state issued form.
Connecticut	Sales & Use Tax Resale Certificate or Multi Form	Connecticut State Form Or Connecticut Multiform	This form is only valid if it contains a CT registration number per state regulations. You may not use your home-state (bill-to state) registration number. If you are not registered, the transaction is only exempt if the ship-to customer submits their exemption certificate to Dell.
Delaware	No Sales/Use Tax	N/A	N/A
District of Columbia	OTR 368 Certificate of Resale or Multi Form	Washington DC Multiform	This form is only valid if it contains a DC registration number per state regulations. You may not use your home-state (bill-to state) registration number.

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Florida	DR-5 Annual Resale Certificate (Only State Issued Form is Valid)	See Special Instructions	We are required to file a copy of the FL Annual Resale Certificate (Form DR-5) signed and dated. For more information please go to http://dor.myflorida.com/dor/taxes/annual_resale_certificate_sut.html
Georgia	ST 5 Resale Certificate or Multi Form	Form ST 5 Or Georgia Multiform	If you are not registered in GA you may indicate 'NO NEXUS' in lieu of a GA registration number.
Hawaii	G 17 Certificate of Resale	Form G-17	This form is only valid if it contains a HI registration number per state regulations.
Idaho	ST 101 Sales Tax Resale Certificate or Multi Form	Form ST 101 Or Idaho Multiform	If you are not registered in ID you may indicate 'NO NEXUS' in lieu of an ID registration number.
Illinois	CRT 61 Certificate of Resale	Form CRT 61	This form is only valid if it contains an IL registration number per state regulations.
Indiana	ST 105 General Exemption Certificate	Form ST 105	If you are not registered in IN you may indicate 'NO NEXUS' in lieu of an IN registration number.
Iowa	31 014 Sales Tax Exemption Certificate or Multi Form	Form 31 014 Or Iowa Multiform	If you are not registered in IA you may indicate 'NO NEXUS' in lieu of an IA registration number.
Kansas	ST 28 Resale Exemption Certificate or Multi Form	Form ST28 Or Kansas Multiform	If you are not registered in KS you may indicate 'NO NEXUS' in lieu of a KS registration number.
Kentucky	Form 51A105 Resale Certificate	Form 51A105	If you are not registered in KY you may indicate 'NO NEXUS' in lieu of a KY registration number.

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Louisiana	Tax refunded by state not vendor; only wholesalers are tax exempt. (CITY AND/OR PARISH LETTER MAY ALSO BE NEEDED)	See Special Instructions	Please go to http://www.rev.state.la.us/sections/taxforms/default.aspx?code=SLS&year=2012 For a list of your current tax forms and instructions.
Maine	Annual Resale Certificate (State Issued Form)	Maine Multiform	If you are not registered in ME you may indicate 'NO NEXUS' in lieu of a ME registration number.
Maryland	Blanket Certificate or Multi Form	See special instructions	There is no form for Resale Certificates, but please use the following link for instructions on how to purchase items intended for resale. http://taxes.marylandtaxes.com/Business_Taxes/Business_Tax_Types/Sales_and_Use_Tax/Sales_Records/Resale_Certificates.shtml
Massachusetts	ST-4 Resale Certificate	Form ST-4	This form is only valid if it contains a MA registration number per state regulations.
Michigan	3372 Certificate of Exemption or Multi Form	Form 3372 Or Michigan Multiform	If you are not registered in MI you may indicate 'NO NEXUS' in lieu of a MI registration number. Go to http://michigan.gov/taxes/0,1607,7-238-43529-155524--,00.html for Tax Exemption Requirements.
Minnesota	ST3 Certificate of Exemption or Multi Form	Form ST3	N/A
Mississippi	Copy of MS Tax Permit (State Issued)	See Special Instructions	This form is only valid if it contains a MS registration number per state regulations. For more information about applying for a tax permit go to http://www.dor.ms.gov/regist.html
Missouri	149 Exemption Certificate or Multi Form	Form 149 Or Missouri Multiform	If you are not registered in MO you may indicate 'NO NEXUS' in lieu of a MO registration number.
Montana	No Sales/Use Tax	N/A	N/A

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Nebraska	Form 13 Resale Certificate or Multi Form	Form 13 Or Nebraska Multiform	If you are not registered in NE, fill in your FOREIGN STATE SALES TAX number.
Nevada	F003 Streamlined Sales and Use Tax Certificate or Multi Form	Resale Certificate	N/A
New Hampshire	No Sales/Use Tax	N/A	N/A
New Jersey	ST-3 Exemption Resale Certificate or Multi Form	Form ST-3 Or New Jersey Multiform	If you are not registered in NJ you may indicate 'NO NEXUS' in lieu of a NJ registration number.
New Mexico	ACD 31050 Nontaxable Transaction Certificate (State Issued) or Multi Form	Form ACD 31050 Or New Mexico Multiform	If you are not registered in NM you may indicate 'NO NEXUS' in lieu of a NM registration number.
New York	ST-120 Resale Certificate	Form ST-120	If you are not registered in NY, please complete part 2 as a non-NY State Purchaser.
North Carolina	E-595E Streamlined Sales and Use Tax Certificate of Exemption	Form E-595E	If you are not registered in NC, please fill in your home-state REGISTRATION/TAX ID NUMBER.
North Dakota	21950 Certificate of Resale or Multi Form	Form 21950 Or North Dakota Multiform	If you are not registered in ND you may indicate 'NO NEXUS' in lieu of a ND registration number.
Ohio	Blanket Certificate of Exemption	Ohio State Form	If you are not registered in OH you may indicate 'NO NEXUS' in lieu of an OH registration number.

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Oklahoma	Resale Certificate or Multi Form	Oklahoma State Form Or Oklahoma Multiform	If you are not registered in OK you may indicate 'NO NEXUS' in lieu of an OK registration number.
Oregon	No Sales/Use Tax	N/A	N/A
Pennsylvania	REV 1220 AS Tax Exemption Certificate or Multi Form	Form REV1220 Or Pennsylvania Multiform	If you are not registered in PA, please fill in your home-state (bill-to state) registration number in lieu of a PA registration number. Indicate under Step 7 'NO NEXUS' if you are not required to register in PA.
Rhode Island	Resale Certificate or Multi Form	Rhode Island State Form Or Rhode Island Multiform	If you are not registered in RI you may indicate 'NO NEXUS' in lieu of a SC registration number
South Carolina	ST-8A Resale Certificate or Multi Form	Form ST-8A Or South Carolina Multiform	If you are not registered in SC you may indicate 'NO NEXUS' in lieu of a SC registration number.
South Dakota	SD Eform-1932 V10 Resale Certificate or Multi Form	Form SD EForm 1932 V10 Or South Dakota Multiform	Indicate if the exemption is for a SINGLE PURCHASE. Please include your REGISTRATION/TAXID NUMBER.
Tennessee	RV F1300701 Blanket Certificate of Resale or Multi Form	Tennessee State Form Or Tennessee Multiform	This form is only valid if it contains a TN registration number per state regulations.
Texas	01-339 Resale Certificate or Multi Form	Form 01-339 Or Texas Multiform	If you are not registered in TX you may indicate 'NO NEXUS' in lieu of a TX registration number.

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Utah	TC-721 Exemption Certificate or Multi Form	Form TC-721 Or Utah Multiform	If you are not registered in UT fill in your home- state (bill-to state) registration number in lieu of a UT registration number.
Vermont	S-3 Resale Certificate or Multi Form	Form S-3 Or Vermont Multiform	If you are not registered in VT you may indicate 'NO NEXUS' in lieu of a VT registration number.
Virginia	ST-10 Cert of Exemption	Form ST-10	If you are not registered in VA fill in your home- state (bill-to state) registration number in lieu of a VA registration number.
Washington	WA Dept. of Revenue issued permit	Washington State Form	If you are not registered in WA you may indicate 'NO NEXUS' in lieu of a WA registration number. You may apply for a reseller permit online. For more information got to http://dor.wa.gov/Content/FindTaxesAndRates/RetailSalesTax/ResellerPermit/default.aspx
West Virginia	F0003 Streamlined Sales and Use Tax Certificate	Form F0003	If you are not registered in WV you may indicate 'NO NEXUS' in lieu of a WV registration number.
Wisconsin	S-211 Resale Certificate or Multi Form	Form S-211 Or Wisconsin Multiform	This form is only valid if it contains a WI registration number per state regulations.
Wyoming	F0003 Streamlined Sales and Use Tax Certificate	Wyoming Exemption Form	If you are not registered in WY, fill in your home- state (bill-to state) registration number in lieu of a WY registration number.