

Florida – Department of Revenue Resale Exemption Affidavit

SELLER

BUYER

Important – To satisfy sales tax exemption requirements, please send exemption documents and this affidavit form in the order below:

1. This barcoded affidavit sheet
2. A signed copy of your Florida issued Annual Resale Certificate for Sales Tax

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

Fax Number is

Email address is

Documents can also be mailed to the Seller address above

NOTES – An Annual Resale Certificate will allow you to make tax-exempt purchases or rentals of property or services for resale. Examples are:

- Resale as tangible personal property
- Re-rental as tangible personal property
- Re-rental as real property
- Re-rental as transient rental property
- Resale of services
- Incorporation into and sale as part of the repair of tangible personal property by a repair dealer
- Incorporation as a material, ingredient, or component part of tangible personal property that is being produced for sale by manufacturing, compounding, or processing

Sample Annual Resale Certificate for Sales Tax

Customer #

2015 Florida Annual Resale Certificate for Sales Tax
THIS CERTIFICATE EXPIRES ON DECEMBER 31, 2015

Business Name and Location Address
Your Company name and address

Certificate Number
99-XXXXXXX0000-X

01-13
R. 10/14

EXAMPLE

By endorsing this certificate or the certificate number to a sales receipt, the purchaser of taxable property or services exempt from sales tax and documentary sales taxes, the person or business named above, certifies that the property or services purchased or rented will be resold or re-rented for one or more of the following purposes:

- Resale as tangible personal property
- Re-rental as tangible personal property
- Re-rental as real property
- Re-rental as transient rental property
- Resale of services
- Incorporation into and sale as part of the repair of tangible personal property by a repair dealer
- Incorporation as a material, ingredient, or component part of tangible personal property that is being produced for sale by manufacturing, compounding, or processing

Florida law provides for criminal and civil penalties for fraudulent use of a Florida Annual Resale Certificate.

This is an example of the form you need to provide. Please find your current year State issued form that is similar to this, sign it and date it and return it to us.

Customer #

Client #

Forms by www.CertCapture.com