

INTERSTATE SALES MERCHANDISE RETURN FORM

Form is required for all returns shipped across state lines for tax and inventory adjustment purposes.

1. ORIGINAL PURCHASE & INTERSTATE ROUTING INFORMATION

ORIGINAL INVOICE / ORDER NUMBER

PURCHASE DATE

RETURN REQUEST DATE

STATE OF ORIGINAL SALE (ORIGIN)

STATE OF RETURN DESTINATION

2. CUSTOMER INFORMATION

FULL NAME / COMPANY NAME

PHONE NUMBER

SHIPPING ADDRESS (FOR RETURN EXCHANGE/REFUND VERIFICATION)

CITY

STATE

ZIP CODE

EMAIL ADDRESS

3. ITEM(S) BEING RETURNED

ITEM / SKU #	DESCRIPTION OF MERCHANDISE	QTY	UNIT PRICE	TOTAL VALUE

4. REASON FOR RETURN (SELECT CODE)

- Damaged during interstate transit
- Defective item / Manufacturing issue
- Incorrect item shipped (Seller error)
- Item did not match online description
- Buyer remorse / No longer needed
- Other (Specify in comments below)

DETAILED REASON / COMMENTS

5. REFUND / ACTION REQUESTED

- Refund to Original Payment Method
- Store Credit
- Replacement / Exchange

CUSTOMER SIGNATURE

DATE

6. INTERNAL USE ONLY (TAX & COMPLIANCE AUDIT)

RECEIVED BY (ID/NAME)

DATE RECEIVED

RESTOCKING FEE CHARGED

ORIGIN STATE SALES TAX REFUNDED

AUTHORIZED SIGNATURE

Notice: Interstate sales tax laws vary by jurisdiction. Returns crossing state boundaries require accurate documentation of the origin and destination addresses for compliance under multi-state tax agreements. Refunds will be processed within the standard statutory period of the originating jurisdiction.