

CROSS-STATE PURCHASE RETURN FORM

Out-of-State Sales Return & Tax Adjustment Claim

1. ORIGINAL PURCHASER INFORMATION

FULL CUSTOMER NAME

PHONE NUMBER

STREET ADDRESS (OUT-OF-STATE RESIDENCE)

CITY

STATE OF RESIDENCE

ZIP / POSTAL CODE

EMAIL ADDRESS

2. ORIGINAL PURCHASE DETAILS

ORIGINAL INVOICE / RECEIPT NO.

DATE OF PURCHASE

ORIGINAL SHIPPING STATE

METHOD OF DELIVERY

- Common Carrier (Shipped Out-of-State)
 Customer Hand-Carried

SALES TAX CHARGED

- Yes (State Rate Paid: _____ %)
 Exempt / No Tax Charged

3. RETURNED ITEM DETAILS

ITEM / SKU NO.	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL REFUND

4. REASON FOR RETURN

- Damaged / Defective
 Incorrect Item Shipped
 Dissatisfied with Quality
 Buyer's Remorse / Cancelled

Other (Specify below)

5. OUT-OF-STATE RETURN DECLARATION

I hereby certify that the item(s) listed above were originally purchased for delivery or use outside of the seller's state, and are being returned from my state of residence as indicated in Section 1. I request a complete reversal/refund of the purchase price and any corresponding sales tax assessed during the original transaction. I declare under penalty of perjury that the information provided on this form is true and correct.

CUSTOMER SIGNATURE

DATE

AUTHORIZED STORE ASSOCIATE SIGNATURE

DATE PROCESSED