

NON-RESIDENT SALES RETURN TEMPLATE

Out-of-State Sales Exemption Report

SELLER / BUSINESS INFORMATION

Business Name:

Tax Registration No:

Reporting Period:

Contact Email/Phone:

OUT-OF-STATE PURCHASER INFORMATION

Purchaser Name:

Delivery Address:

Destination State:

Out-of-State ID/Tax No:

Shipping Carrier:

Bill of Lading / Tracking #:

SCHEDULE OF OUT-OF-STATE SALES

Invoice Date	Invoice Number	Description of Goods / Services	Quantity	Gross Amount (\$)
Total Out-of-State Exempt Sales:				

DECLARATION AND CERTIFICATION

I hereby certify under penalty of perjury that the purchaser whose name appears above is a non-resident of this state, and that the tangible personal property or services described above were delivered to an out-of-state destination. I declare that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete report.

Authorized Signature:

Print Name / Title:

Date:
