

Resale Certificate - Sales and Use Tax
North Carolina Tax Exemption Form

Purchaser's name: _____			
Address: _____			
Street Name	City	State	Zip
Phone No: _____			

I hereby certify that I hold a valid seller's permit No. _____

State or Jurisdiction: North Carolina

Issued pursuant to the Sales and Use Tax Law; that I am engaged in the business of selling:

Tangible Personal property including household goods and furnishings

That the tangible personal property described herein which I shall purchase from

Williams-Sonoma DTC, Inc./Williams-Sonoma Stores, Inc.

(Seller's Name)

Will be resold by me in the regular course of business. In the event that any tax-exempt purchases are self-consumed by me, it is understood that I am required by the Sales and Use Tax Law to self-assess and remit the appropriate tax measured by the purchase price of such property.

I declare that the information provided herein is complete and accurate to the best of my knowledge. In addition, by signing this tax exemption form below, I am acknowledging and representing my understanding and acceptance of, and to be bound by, the additional tax terms and conditions set forth below.

Printed Name: _____

Signature: _____
(Purchaser or Authorized Agent)

Title: _____

Date: _____

Tax Terms & Conditions

For purposes of these Terms and Conditions, “Customer” shall mean the buyer of the products referenced in this tax exemption form.

Taxes

Customer shall comply with all applicable state laws including sales and use tax.

Indemnification

Customer shall indemnify Williams-Sonoma DTC, Inc. (“WSDTC”) or Williams-Sonoma Stores, Inc. (“WSS”), or any of its affiliates, subsidiaries, parent companies, directors, officers, employees and agents for any tax, interest and penalties that are assessed by a taxing or other governmental authority arising from or related to any failure on the Customer’s part to collect and remit legally required tax on tax-exempt purchases.

Invoicing – Sales Tax Billing Errors

If Customer is invoiced sales tax incorrectly, Customer shall claim a tax paid purchase (or similar) credit on their state specific sales tax return for those states which permit the claiming of such credits.

If Customer requires a sales tax refund related to any previous purchases from WSDTC or WSS, a written request including a statement of facts, along with all relevant supporting documentation (e.g., Resales Certificate, etc.), must be submitted within three (3) months of the original invoice date.

Audit Requirements

Customer shall comply with all reasonable requirements and requests of Williams-Sonoma, Inc. (“WSI”), including but not limited to the submission of the state sales tax registration numbers for those states where Customer is sales tax registered and doing business.

In the event that WSI, WSDTC, WSS or any of their affiliates is subjected to any tax audits related to previous sales to the customer on a tax-exempt basis, customer will fully cooperate with WSI in providing all appropriate information, as well as any required documentation, in an effort to meet the tax audit requirements of all tax authorities.