



Post Office Box 201
Baton Rouge, LA 70821-0201

Sample

Company Info &
Address

Date of Notice:

Letter ID:

Account ID:

Tax Type:

Sales

Re: Louisiana Resale Certificate

Dear Louisiana Taxpayer:

Your Louisiana Resale Certificate is enclosed. You must give copies of the certificate to your vendors to confirm your status as a resale dealer.

Your exemption is effective for the period shown on the enclosed certificate and will be automatically renewed if you continue to report sales activities in the state and do not become delinquent in your sales tax payment or filing responsibilities pursuant to R.S. 47:306.

You are reminded that your resale certificate may only be used to purchase items for resale. Purchases for use or consumption are still taxable and your business must pay the sales tax at the time of purchase or report the purchase on Line 2 of the sales tax return.

Dealers can verify the validity of their customers resale exemption certificates using the LDR online verification system at www.revenue.louisiana.gov.

If you have questions about your sales tax account or need additional assistance, please contact the Louisiana Department of Revenue by email at sales.inquiries@la.gov.

Sincerely,
Louisiana Department of Revenue

Enclosure

Post Office Box 201
Baton Rouge, LA 70821-0201
(855) 307-3893 • (225) 231-6236 Fax
www.revenue.louisiana.gov

Sample

R-1064 (8/12)



LOUISIANA
DEPARTMENT of REVENUE

Louisiana Resale Certificate
Purchases of Tangible Personal Property For Resale
LA.RS 47:301(10)

Note: This certificate may be duplicated as needed. Please retain original certificate for your records.

PLEASE PRINT OR TYPE.

Purchaser Information			
Louisiana Account Number		Effective Date (mm/dd/yyyy)	Expiration Date (mm/dd/yyyy)
		04/12/2024	04/12/2027
Purchaser Legal Name		Purchaser Trade Name	
Mailing Address			
Mailing Address			
City		State	ZIP
NEW ORLEANS		LA	70119-6121
Location Address			
Location Address			
City		State	ZIP
NEW ORLEANS		LA	70119-6121
Business Information			
U.S. NAICS Code	Purchaser's Type of Business		

I, the purchaser, certify that all materials, goods, merchandise, and services purchased are for resale as tangible personal property, either in the same form as purchased or to be added as a recognizable, identifiable, and beneficial component of a new product. I also certify that any services purchased with the use of this certificate will be resold as a service as defined under Louisiana R.S. 47:301(14). I further certify that all tax-exempt purchases will be resold as tangible personal property in the normal course of our business.

I understand that if I use any of the items other than for resale, I must pay sales/use tax at the time of use. If this purchase is later found to be subject to tax, I, the purchaser, assume full liability for the tax.

Any purchaser or agent who fraudulently signs this certificate without intent to use the taxable items for resale is subject to all the penalties provided for by Title 47 of the Louisiana Revised Statutes and collection will be pursued against the seller or purchaser for any taxes, penalties and interest due.

Authorization	
Name	Title
Signature	Date (mm/dd/yyyy)
x	

The validity of this exemption certificate can be verified at www.revenue.louisiana.gov.

The State of Louisiana does not certify the correctness of the parish information contained in this document.

Parish Information	
Parish of Principal Place of Business	Parish Tax Account Number