New York State Department of Taxation and Finance



Resale Certificate

☐ Single-use certificate ☐ Blanket certificate Date issued _ Temporary vendors must issue a single-use certificate. **ST-120** (6/99) Seller information - please type or print Seller's name SPIRAL BINDING LLC DBA BUY101 WEBSTORE Address 1 MALTESE DRIVE City State ZIP code TOTOWA NJ 07512 Purchaser information - please type or print I am engaged in the business of ___ and principally sell _ (Contractors may not use this certificate to purchase materials and supplies.) Part 1 - To be completed by registered New York State sales tax vendors I certify that I am: a New York State vendor (including a hotel operator or a dues or admissions recipient), show vendor or entertainment vendor. My valid Certificate of Authority Number is _ a New York State temporary vendor. My valid Certificate of Authority Number is ______ and expires on _____ I am purchasing: ☐ Tangible personal property (other than motor fuel or diesel motor fuel) for resale in its present form or for resale as a physical component part of tangible personal property; • for use in performing taxable services where the property will become a physical component part of the property upon which the services will be performed, or the property will actually be transferred to the purchaser of the taxable service in conjunction with the performance of the service, or ☐ A service for resale, including the servicing of tangible personal property held for sale. Part 2 - To be completed by non-New York State purchasers I certify that I am not registered nor am I required to be registered as a New York State sales tax vendor. I am registered to collect sales tax or value added tax (VAT) in the following state/jurisdiction _____ __. (If sales tax or VAT registration is not been issued the following registration number _____ required and a registration number is not issued by your home jurisdiction, indicate the location of your business and write not applicable on the line requesting the registration number.) I am purchasing: Tangible personal property (other than motor fuel or diesel motor fuel) for resale, and it is being delivered directly by the seller to my customer or to an unaffiliated fulfillment services provider in New York State. ☐ Tangible personal property for resale that will be resold from a business located outside New York State. Part 3 - Certification I, the purchaser, understand that: I may not use this certificate to purchase items or services that are not for resale. • If I purchase tangible personal property or services for resale, but I use or consume the tangible personal property or services myself in New York State, I must report and pay the unpaid tax directly to New York State. I will incur tax liabilities, in addition to penalty and interest, for any misuse of this certificate. Please type or print Purchaser's name as it appears on the sales tax registration Name of owner, partner, or officer of corporation, authorizing the purchase Street address Purchaser's signature City State ZIP code