

**STATEMENT CONCERNING PROPERTY
PURCHASED WITHOUT PAYMENT OF
CALIFORNIA SALES TAX**

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

FOR CDTFA USE ONLY
OMA: _____
Auditor's Initials: _____

Please complete and return this form within 10 days by email to _____.
 If possible, please include the seller's email address in the cc of your email.
 Responses may be mailed to _____ or faxed to _____.

NAME OF SELLER FROM WHOM YOU PURCHASED ITEMS WITHOUT SALES TAX	SELLER'S PERMIT NUMBER
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DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	AMOUNT	DESCRIPTION

Please check the appropriate box(es) below. If none of these apply to your purchase, please explain in the comments section below.

We purchased the above property for resale and resold it. We did not use it for any purpose other than retention, demonstration, or display while we held it for sale in the regular course of business.

We purchased the above property for resale, and it is presently in resale inventory. We do not use it for any purpose other than retention, demonstration, or display while we hold it for sale in the regular course of business.

We purchased the above property for leasing, and we pay tax measured by rental receipts directly to the California Department of Tax and Fee Administration (CDTFA) with our sales and use tax returns.

We purchased the above property for our own use and not for resale, and

We paid tax in the amount of \$ _____ directly to CDTFA with our sales and use tax return for the reporting period _____.

The seller added tax in the amount of \$ _____ to the billing, and we paid the tax to the seller.

The purchase is a taxable transaction, and tax is due.

COMMENTS _____

NATURE OF BUSINESS _____

NAME OF BUSINESS	SELLER'S PERMIT NUMBER (if applicable)	EMAIL ADDRESS
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ADDRESS (street, city, state, ZIP Code) _____

NAME OF PURCHASER OR AUTHORIZED REPRESENTATIVE	DAYTIME TELEPHONE NUMBER	DATE
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The information provided above is subject to verification by the California Department of Tax and Fee Administration.