



**Notice to Purchaser:** If a purchaser uses a resale certificate to purchase tangible personal property tax free which the purchaser knows is not excluded or exempt from the tax, then the purchaser is liable for the tax plus a penalty of 5% of the amount of the tax for each month, or fraction of a month, during which the failure to pay the tax continues, not exceeding 50% in the aggregate. This penalty is in addition to all other applicable penalties authorized under the law.

**SALES TAX** - A sales tax is imposed upon every person engaged or continuing within this state in the business of selling tangible personal property at retail.

**USE TAX** - A use tax is imposed on the storage, use, or other consumption in this state of tangible personal property purchased at retail for storage, use, or other consumption in this state.

**TANGIBLE PERSONAL PROPERTY** - "Tangible personal property" means personal property which may be seen, weighed, measured, felt, touched, or which is in any other manner perceptible to the senses. It also includes services and intangibles, including communication, laundry and related services, furnishing of accommodations and sales of electricity, and does not include stocks, notes, bonds, mortgages, or other evidences of debt.

**WITHDRAWAL FROM STOCK, MERCHANTS - (Regulation 117-309.17):** To be included in gross proceeds of sales is the money value of property purchased at wholesale for resale purposes and subsequently withdrawn from stock for use or consumption by the purchaser.

The value to be placed upon such goods is the price at which these goods are offered for sale by the person withdrawing them. All cash or other customary discounts which he would allow to his customers may be deducted; however, in no event can the amount used as gross proceeds of sales be less than the amount paid for the goods by the person making the withdrawal.

#### ADDITIONAL INFORMATION

- (1) A valid SC retail license number contains the words "**Retail License**" in bold printed at the top of the license and is comprised of 9 to 10 digits.
- (2) **The following are examples of numbers which are not acceptable for resale purposes:** Social Security Numbers, Federal Employer Identification numbers and use tax registration numbers. A South Carolina certificate of registration (use tax registration number) is simply for reporting use tax and not a retail license number. The words "**Certificate of Registration**" is printed at the top of the certificate.
- (3) Another state's resale certificate and number is acceptable in this State. Indicate the other state's number on the front when using this form.
- (4) A wholesaler's exemption number may be applicable in lieu of a retail license number. A South Carolina wholesaler's certificate will have the section 12-36-120(1) printed by the serial number.

**Note:** A copy of Form ST-8A Resale Certificate can be found on the Department's website at <https://dor.sc.gov/forms/find-a-form>. It is not required that Form ST-8A be used, but the information requested on the form is required on any resale certificate accepted by the seller. For further information about the use of resale certificates, see SC Revenue Procedure #08-2, which can be found on the Department's website at <https://dor.sc.gov/policy/advisory-opinions-sales>.



## 2022 Florida Annual Resale Certificate for Sales Tax

DR-13  
R. 10/21

This Certificate Expires on December 31, 2022

Business Name and Location Address

Certificate Number

78-8013649775-5

J BANKS DESIGN GROUP INC  
35 N MAIN ST STE 120  
HILTON HEAD ISLAND, SC 29926-6611

By extending this certificate or the certificate number to a selling dealer to make eligible purchases of taxable property or services exempt from sales tax and discretionary sales surtax, the person or business named above certifies that the taxable property or services purchased or rented will be resold or re-rented for one or more of the following purposes:

- Resale as tangible personal property
- Re-rental as tangible personal property
- Resale of services
- Re-rental as commercial real property
- Incorporation into tangible personal property being repaired
- Re-rental as transient rental property
- Incorporation as a material, ingredient, or component part of tangible personal property that is being produced for sale by manufacturing, compounding, or processing

Your *Florida Annual Resale Certificate for Sales Tax* (Annual Resale Certificate) allows you or your representatives to buy or rent property or services tax exempt when the property or service is resold or re-rented. You **may not** use your Annual Resale Certificate to make tax-exempt purchases or rentals of property or services that will be used by your business or for personal purposes. Florida law provides for criminal and civil penalties for fraudulent use of an Annual Resale Certificate.

**As a seller**, you must document each tax-exempt sale for resale using one of three methods. You can use a different method each time you make a tax-exempt sale for resale.

1. Obtain a copy (paper or electronic) of your customer's current Annual Resale Certificate.
2. For each sale, obtain a transaction authorization number using your customer's Annual Resale Certificate number.
3. Each calendar year, obtain annual vendor authorization numbers for your regular customers using their Annual Resale Certificate numbers.

**Online:** Visit [floridarevenue.com/taxes/certificates](http://floridarevenue.com/taxes/certificates)

**Phone:** 877-357-3725 and enter your customer's Annual Resale Certificate number

**Mobile App:** Available for iPhone, iPad, and Android devices

COLORADO  
OUT OF STATE

Must collect  
taxes for:  
**SALES TAX  
LICENSE**

USE ACCOUNT NUMBER for all references	LIABILITY INFORMATION					ISSUE DATE			LICENSE VALID TO DECEMBER 31
	county	city	industry	type	liability date	month	day	year	
31540056-0001	80-0000-000	C	020119			Nov	30	21	2023

THIS LICENSE MUST BE POSTED AT THE FOLLOWING LOCATION  
IN A CONSPICUOUS PLACE: 35 MAIN ST STE 12 HILTON HEAD SC 29926

**THIS LICENSE IS NOT  
TRANSFERABLE**

J BANKS DESIGN GROUP INC  
35 MAIN ST STE 12  
HILTON HEAD SC 29926



Executive Director  
Department of Revenue

Letter Id: L0905999840

▲ Detach Here ▲  
**IMPORTANT INFORMATION**

**Now that you have your license, here's what you need to know:**

- Use the letter ID above and go to [Colorado.gov/RevenueOnline](http://Colorado.gov/RevenueOnline) to set up your online access, manage your account, file electronic returns and submit payments. Paper returns will NOT be mailed to you.
- Both your sales tax return AND payments are due by the 20th day of the month following the end date of the reporting period in order to avoid any penalty and/or interest. Be sure you know what your filing frequency is in order to avoid missing due dates.
  - *Monthly filer* due dates: On the 20th day of the month following the reporting period end date.
  - *Quarterly filer* due dates: April 20th, July 20th, October 20th and January 20th.
  - *Annual filer* due dates: January 20th following the reporting period end date.
- If no sales were made during the reporting period, you are still required to file a return to report zero sales were made during the reporting period. Otherwise, the Department of Revenue will assess a non-filer estimate for tax.
- All licensed retailers are required to collect and remit all state-collected sales taxes based on the location where their products are delivered.
- State law requires you to collect sales tax from your customers solely for the purpose of remitting those taxes to the Colorado Department of Revenue. Businesses are entrusted with collecting and remitting taxes that belong to the State of Colorado and local jurisdictions.
- Your Colorado Sales Tax License must be displayed in a conspicuous place at your physical location.
- Your license must be renewed and the renewal fee paid at the end of the license period ending December 31 of odd-numbered years in order to maintain a valid license. Failure to renew your license will invalidate your license, but it won't automatically close your account. In order to close your account and cease any future liability, you must file form DR 1102 with the Department of Revenue.
- Having a Colorado Sales Tax License gives you the privilege to purchase non-taxable items-for-resale. Items that you consume in the course of your business are not included in this privilege.

We strongly recommend that you set up your Revenue Online account as soon as possible in order to remain compliant. If you have any questions regarding sales tax in Colorado, then please visit our website [Colorado.gov/tax](http://Colorado.gov/tax) and click on "Education and Legal Research" for helpful FYIs, Regulations, Letter Rulings and Statutes. While there, you can also sign up for free Public Sales Tax Classes.

**Thank you for registering with the Colorado Department of Revenue.**



DEC 13 2021





FEB 27 2017

# TENNESSEE DEPARTMENT OF REVENUE

## BLANKET CERTIFICATE OF RESALE

J BANKS DESIGN GROUP INC.  
35 MAIN ST  
HILTON HEAD SC 29926-6610

Effective Date: 03-01-17  
Account Type: SALES&USE  
Account No.: 107233549  
35 MAIN ST  
HILTON HEAD SC 29926-6610

Under the provisions of Tenn. Code Ann. Title 67, Chapter 6, the person named above is granted authority by the Tennessee Department of Revenue to make purchases for resale, without payment of the Sales or Use Tax, of tangible personal property or taxable services. Any merchandise obtained upon this resale certificate is subject to the Sales or Use Tax if it is used or consumed in any manner by the organization itself, or is given away, and must be reported and the tax paid thereon directly to the Department of Revenue. Certificates of Resale must not be used to obtain tangible personal property or taxable services to be used by the purchaser and not for resale. [See definition of "resale" in Tenn. Code Ann. Section 67-6-102]

The person named above must furnish its suppliers of goods and services with a **COPY** of this exemption certificate, which replaces the generic certificate previously issued by the Department. The lower portion of the certificate must be properly completed. The organization **MUST** retain the original certificate for copy purposes. The supplier will maintain a file copy as evidence of exemption. Later purchases do not require the submission of additional copies.

*David Gerregano*  
David Gerregano  
Commissioner of Revenue

Effective Date 03-01-17

TO BE COMPLETED BY THE ORGANIZATION (please print)

TO: VENDOR: \_\_\_\_\_

The undersigned certifies that the merchandise purchased on each order placed is purchased for the reason indicated below. The purchaser must notify the seller in writing if the certificate is no longer valid.

- Resale as tangible personal property, or resale of a service subject to tax.
- A component part of an article to be produced for sale by manufacturing, assembling, processing, or refining.
- Rental or leasing of tangible personal property.
- Use in accordance with the provisions of Rule 1320-5-1-.68(4). (A copy of the Direct Pay Permit must be given to the vendor.)
- \_\_\_\_\_

(Indicate the purpose for which the property is bought when no Sales or Use Tax is to be collected.)

SIGNATURE OF PURCHASER \_\_\_\_\_

TENN. CODE ANN. SECTION 67-6-607 MAKES IT A MISDEMEANOR TO MISUSE A CERTIFICATE OF REGISTRATION WITHOUT PAYING THE SALES OR USE TAXES AND SUBJECTS THE CERTIFICATE TO REVOCATION.

# E-595E Streamlined Sales and Use Tax Agreement Certificate of Exemption

This is a multi-state form. Not all states allow all exemptions listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that would otherwise be due tax on this sale. The seller may be required to provide this exemption certificate (or data elements required on the form) to a state that would otherwise be due tax on this sale.

The purchaser will be held liable for any tax and interest, and possibly civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for an entity-based exemption on a sale made at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption.

- 1**  Check if you are attaching the Multistate Supplemental form.  
 If not, enter the two-letter postal abbreviation for the state under whose laws you are claiming exemption.

- 2**  Check if this certificate is for a single purchase and enter the related invoice/purchase order # \_\_\_\_\_.

**3 Please print**

Name of purchaser J. BANKS DESIGN GROUP			
Business address 35 N MAIN STREET SUITE 120	City HILTON HEAD ISLAND	State SC	Zip code 29926
Purchaser's tax ID number Acct ID: 600797184/Bus Class:4070	State of issue NC	Country of issue US	
If no tax ID number, enter one of the following: FEIN	Driver's license number/ state of issue	State issued ID number number	Foreign diplomat number
Name of seller from whom you are purchasing, leasing, or renting			
Seller's address		City	State Zip code

**4 Type of business.** Check the number that describes your business.

- |  |   |
|--|---|
| <input type="checkbox"/> 01 Accommodation and food services              | <input type="checkbox"/> 11 Transportation and warehousing                    |
| <input type="checkbox"/> 02 Agricultural, forestry, fishing, and hunting | <input type="checkbox"/> 12 Utilities   |
| <input type="checkbox"/> 03 Construction                                 | <input type="checkbox"/> 13 Wholesale trade                                   |
| <input type="checkbox"/> 04 Finance and insurance                        | <input type="checkbox"/> 14 Business services                                 |
| <input type="checkbox"/> 05 Information, publishing, and communications  | <input type="checkbox"/> 15 Professional services                             |
| <input type="checkbox"/> 06 Manufacturing                                | <input type="checkbox"/> 16 Education and health-care services                |
| <input type="checkbox"/> 07 Mining                                       | <input type="checkbox"/> 17 Nonprofit organization                            |
| <input type="checkbox"/> 08 Real estate                                  | <input type="checkbox"/> 18 Government  |
| <input type="checkbox"/> 09 Rental and leasing                           | <input type="checkbox"/> 19 Not a business                                    |
| <input type="checkbox"/> 10 Retail trade                                 | <input checked="" type="checkbox"/> 20 Other (explain) <u>INTERIOR DESIGN</u> |

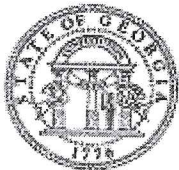
**5 Reason for exemption.** Check the letter that identifies the reason for the exemption.

- |   |  |
|---|--|
| <input type="checkbox"/> A Federal government (department) _____        | <input type="checkbox"/> H Agricultural production # _____             |
| <input type="checkbox"/> B State government (name) _____                | <input type="checkbox"/> I Industrial production/manufacturing # _____ |
| <input type="checkbox"/> C Tribal government (name) _____               | <input type="checkbox"/> J Direct pay permit # _____                   |
| <input type="checkbox"/> D Foreign diplomat # _____                     | <input type="checkbox"/> K Direct mail # _____                         |
| <input type="checkbox"/> E _____  | <input type="checkbox"/> L Other (explain) _____                       |
| <input checked="" type="checkbox"/> G Resale # <u>Acct ID:600797184</u> |  |

**6 Sign here.** I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

Signature of authorized purchaser 	Print name here Donna Thomas	Title Acct Mgr	Date
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THIS CERTIFICATE MUST BE PUBLICLY DISPLAYED AS PROVIDED BY LAW



## SALES TAX CERTIFICATE OF REGISTRATION

STATE OF GEORGIA  
DEPARTMENT OF REVENUE  
Taxpayer Services Division

Issued Pursuant to the Retailers' and Consumers' Sales and Use Tax Act of 1951, as Amended  
Said Person Named Hereon is Authorized and Empowered to Collect Georgia Sales and Use Tax,  
Local Option, Special County, Motor Fuel, Homestead, Education, and MARTA.

STATE TAXPAYER IDENTIFIER: <b>20258587267</b>	EFFECTIVE DATE: <b>01-Feb-2018</b>	SALES TAX NUMBER: <b>175858243</b>	COUNTY NAME: <b>BEAUFORT</b>
NAICS: <b>541410 - Interior Design Services</b>		Secondary NAICS: <b>None</b>	

<b>J BANKS DESIGN GROUP INC</b>  35 N MAIN ST STE 120 HILTON HEAD ISLAND, SC 29926-6611
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IMPORTANT - This Certificate is  
NON TRANSFERABLE

COMMISSIONER OF REVENUE

EACH PLACE OF BUSINESS MUST BE REGISTERED SEPARATELY.

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

**CERTIFICATE OF REGISTRATION - USE TAX**

April 1, 2018

ACCOUNT NUMBER

221340160



Office of Control:  
Out-of-State / New York

JONI VANDERSLICE  
35 N MAIN ST  
HILTON HEAD ISLAND SC 29926-6610

IS REGISTERED WITH THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION AND IS AUTHORIZED TO COLLECT STATE AND LOCAL USE TAXES REQUIRED TO BE COLLECTED UNDER PARTS 1 AND 1.5 OF THE CALIFORNIA REVENUE AND TAXATION CODE, AND TO FURNISH RECEIPTS THEREFOR. FURTHER, THE SAME AUTHORITY EXTENDS TO SELLERS, WITH RESPECT TO COLLECTION OF TRANSIT DISTRICT USE TAXES UNDER PART 1.6 OF THE CALIFORNIA REVENUE AND TAXATION CODE, WHO ARE ENGAGED IN BUSINESS IN A TRANSIT DISTRICT IMPOSING TRANSIT DISTRICT USE TAXES, OR WHO, IF NOT ENGAGED IN BUSINESS IN A TRANSIT DISTRICT, HAVE BEEN AUTHORIZED TO COLLECT TRANSIT DISTRICT USE TAXES.

**For general tax questions, please call our Customer Service Center at 1-800-400-7115 (TTY:711).  
For information on your rights, contact the Taxpayers' Rights Advocate Office at 1-888-324-2798 or 1-916-324-2798.**

CDTFA-442-U REV. 13 (5-18)

**A MESSAGE TO OUR NEW CERTIFICATE HOLDER**

**As a certificate holder, you have rights and responsibilities under the Sales and Use Tax Law. In order to assist you in your endeavor and to better understand the law, we offer the following sources of help:**

- Visiting our website at [www.cdtfa.ca.gov](http://www.cdtfa.ca.gov)
- Visiting an office
- Attending a Basic Sales and Use Tax Law class offered at one of our offices
- Sending your questions in writing to any one of our offices
- Calling our toll-free Customer Service Center at 1-800-400-7115 (TTY:711)

**If you become a seller, you need to notify the CDTFA to secure a seller's permit. As a seller, you have the right to issue resale certificates for merchandise that you intend to resell. You also have the responsibility of not misusing resale certificates. While the sales tax is imposed upon the retailer,**

- You have the right to seek reimbursement of the tax from your customer
- You are responsible for filing and paying your sales and use tax returns timely
- You have the right to be treated in a fair and equitable manner by the employees of the California Department of Tax and Fee Administration (CDTFA)
- You are responsible for following the regulations set forth by the CDTFA

As a certificate holder or a seller, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a CDTFA representative when requested. You are also expected to notify us if you are buying, selling, adding a location, or discontinuing your business, adding or dropping a partner, officer, or member, or when you are moving any or all of your business locations. If it becomes necessary to surrender this permit, you should only do so by mailing it to a CDTFA office, or giving it to a CDTFA representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with CDTFA, please contact the Taxpayers' Rights Advocate Office for help by calling toll-free, 1-888-324-2798 or 1-916-324-2798. Their fax number is 1-916-323-3319.

**Please post this permit at the address for which it was issued and at a location visible to your customers.**

California Department of Tax and Fee Administration

Business Tax and Fee Division



THIS LICENSE IS NEITHER  
TRANSFERABLE NOR ASSIGNABLE  
BEFORE POSTING READ  
INSTRUCTIONS ON REVERSE.

LICENSE NUMBER	
CO	SERIAL
007	119215
MULTIPLE NUMBER	
5700	
EFFECT DATE	
570041445	
FED. EL. NO. OR S.S. NO.	

STATE OF SOUTH CAROLINA  
DEPARTMENT OF REVENUE AND TAXATION  
**RETAIL LICENSE**

THIS LICENSE MUST BE  
PUBLICLY DISPLAYED AS  
PROVIDED BY LAW

TRADE NAME AND MAILING ADDRESS	OWNER NAME AND BUSINESS LOCATION
J BARRIS DESIGN GROUP INC PO BOX 22835 HILTON HEAD ISLAND SC 29925 28	J BARRIS DESIGN GROUP INC 1302 HATTI ST HILTON HEAD SC 29926 1619

THIS LICENSE IS VALID FOR ABOVE LOCATION ONLY. CHANGE OF LOCATION OR OWNERSHIP REQUIRES NEW LICENSE.  
EACH PLACE OF BUSINESS MUST BE LICENSED SEPARATELY



Federal ID# 57-0704021

SP-1