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## FINAL DESTINATION/SHIP TOs Sales tax procedures 11/1/15

Silver State is registered & established in the following states to collect taxes (since it's been determined that we have nexus/presence in these states based on those states' criteria):

1. California
2. Florida
3. Idaho
4. Nevada
5. New Jersey
6. Utah

**This means that if a customer, which is not based in these states above (as determined by the account's address), is shipping to one of these 6 states, then Silver State has to collect taxes and remit to that state directly.**

However, if the following is supplied to Silver State by the customer, then we won't have to collect taxes for one of those 6 states that they are shipping to:

1. A customer states on their PO that the end use is somewhere else i.e. back to their home state or to another state aside from the 6 above
2. A customer states on an email that the end use is somewhere else i.e. back to their home state or to another state aside from the 6 above
3. A signed SFD (Statement of Final Destination) stating the end use is somewhere else i.e. back to their home state or to another state aside from the 6 above
4. A signed resale certificate for that ship to state – this must include a valid sales tax permit # for that specific state

In the case of companies where they have other locations in multiple states, we will accept a signed resale certificate which lists all the states they have valid sales tax permit #. Then, we would flag the account that the customer has supplied Silver State with signed resale certificates for those states and any orders shipping to any of those states will occur without further information requested.