



LOUISIANA
DEPARTMENT of REVENUE

Post Office Box 201
Baton Rouge, LA 70821-0201

VALLEN DISTRIBUTION INC
636 HIGHWAY 73
GEISMAR LA 70734

Date of Notice: 09/08/2023
Letter ID: L0780888464
Location ID: B1642297-0004
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




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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			
Location ID B1642297-0004	Effective Date (mm/dd/yyyy) 11/30/2023	Expiration Date (mm/dd/yyyy) 11/30/2026	
Purchaser Legal Name VALLEN DISTRIBUTION INC	Purchaser Trade Name VALLEN DISTRIBUTION INC		
Mailing Address			
Mailing Address 636 HIGHWAY 73			
City GEISMAR	State LA	ZIP 70734-0000	
Location Address			
Location Address 636 HIGHWAY 73			
City GEISMAR	State LA	ZIP 70734-0000	
Business Information			
U.S. NAICS Code 423610	Purchaser's Type of Business Electrical Apparatus and Equipment, Wiring Supplies, and Related Equipment Merchant Wholesalers		

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 Yesenia Hernandez	Title TAX SPECIALIST
Signature 	Date (mm/dd/yyyy) 01/01/2024

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 Ascension Parish	Parish Tax Account Number 14993

