

STATEMENT CONCERNING PROPERTY/SERVICES PURCHASED WITHOUT PAYMENT OF SALES TAX

NAME OF SELLER FROM WHOM YOU PURCHASED ITEMS WITHOUT SALES TAX:

MAXWELL FABRICS, INC.

Please complete this inquiry statement to indicate the disposition of non-taxed purchases you made from the seller listed above.

Please see the attached schedule of transactions that have occurred over the period Jan 2010 to present.

Please check all applicable boxes below. If one or more, or none, of the below options apply, please explain.

Tangible personal property and/or taxable services were purchased from the above-identified vendor in multiple taxing jurisdictions for the Company's ("Purchaser" or "We") own use, and not for resale. We have a policy to self-accrue and remit all applicable Use tax on all non-taxed purchases. As such, all applicable Use tax(es) have been paid directly to each applicable State with our sales tax returns in accordance with each respective state's tax laws.

The property was purchased for resale and was resold in the form of tangible personal property. It was not used for any purpose other than retention, demonstration, or display while being held for resale in the regular course of business.

The property was purchased for resale and is presently in resale inventory. It has not been used for any purpose other than retention, demonstration, or display while being held for resale in the regular course of business.

We are currently under audit, or have been audited, for the period of _____. All of the attached transactions will be, or have been, paid during the audit.

The property and/or services were purchased for our own use and not for resale and no use tax was self-accrued and remitted.

COMMENTS:

By signing below, I hereby certify under penalties of perjury, that the information contained herein is true and correct to the best of my knowledge based on the information available.

COMPANY/PURCHASER'S NAME:		[STATE] TAX ID#:
SIGNATURE:	TITLE:	
NAME OF AUTHORIZED OFFICER OR REPRESENTATIVE: (PLEASE PRINT)	DATE:	PHONE NUMBER: