



SHI INTERNATIONAL CORP
290 DAVIDSON AVE
SOMERSET NJ 08873-4145

COVID-19 Tax Relief

If you are experiencing a hardship due to COVID-19, please contact OTR's Collection Division at (202) 724-5045 or, via email, at OTRCovidRelief@dc.gov. We would also like to remind taxpayers that monthly payment plans may be available to those who are unable to pay their liabilities in full at this time. Please visit MyTax.DC.gov for further information.

Below are instructions for individuals with limited English Proficiency who need assistance. All others please turn to the next page for important information from the Office of Tax and Revenue.



Language
Assistance

Si necesita ayuda en Español, por favor llame al **(202) 727-4829** para proporcionarle un intérprete **de manera gratuita**.

Nếu quý vị cần giúp đỡ về tiếng Việt, xin gọi **(202) 727-4829** để chúng tôi thu xếp có thông dịch viên đến giúp quý vị **miễn phí**.

Si vous avez besoin d'aide en Français appelez-le **(202) 727-4829** et l'assistance d'un interprète vous sera **fournie gratuitement**.

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한국어로 언어 지원이 필요하신 경우 **(202) 727-4829** 로 연락을 주시면 **무료로** 통역이 제공됩니다.

如果您需要用(中文)接受幫助，請電洽 **(202) 727-4829** 將**免費**向您提供口譯員服務。

Office of the Chief Financial Officer
Office of Tax & Revenue
Customer Service Administration
1101 4th Street, SW Suite W210
Washington, DC 20024

GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE

CERTIFICATE OF EXEMPTION

ISSUED PURSUANT TO DISTRICT OF COLUMBIA SALES AND USE TAX ACCOUNTS

THIS CERTIFIES THAT

SHI INTERNATIONAL CORP
290 DAVIDSON AVE
SOMERSET NJ 08873-4145

ACCOUNT ID

350-000033288

CERTIFICATE NUMBER

L0015254813

Is entitled to the exemption described below from Sales & Use Tax under the authority of the District of Columbia Sales & Use Tax Acts.

EFFECTIVE

EXPIRATION

18-Nov-2025

18-Nov-2026

THIS CERTIFICATE IS NON TRANSFERABLE

CERTIFICATE OF RESALE

I/We certify that all of the tangible personal property or taxable services purchased from you in connection with this sale are for resale or rental either in the same form or for incorporation as a material part of other property being produced for resale or rental.

This certificate shall be considered a part of each order we shall give, provided the order contains our DC Account ID number and will continue in force until revoked by written notice to you.

Purchaser Signature: _____ 

Title: credit + sales tax rep **Date:** 11/19/2025

SELLER MUST KEEP THIS CERTIFICATE

This certificate is not valid unless it contains a certificate number, the purchaser's DC Sales and Use Tax account ID, and effective dates. The certificate is not valid outside of the stated effective dates, must be signed by the owner or authorized officer, and must be dated.

If you, as the issuer of the certificate of resale, buy items from the seller that do not qualify for tax exemption, you should advise the seller to charge the appropriate sales tax on such items. Otherwise, the purchaser is required to report to OTR and pay use tax directly using the Sales and Use Tax returns FR-800A (annual), FR-800M (monthly), FR-800Q (quarterly), FR-800SE (Special Event) or FR-800V Street Vendor (quarterly).

The seller must retain all Certificates of Resale on file to substantiate exemptions in case of an audit of its DC Sales and Use Tax returns. To be eligible to use this certificate, purchasers who are located inside the District of Columbia must file DC Form FR-500 and must fulfill their annual return filing requirements.

Seller Information

Name: _____ **FEIN/SSN:** _____

Street: _____ **City, State, Zip:** _____

