

[Company Letterhead/Logo]

Date: [Insert Date]

To: [Recipient Name/Tax Department]

Company: [Recipient Company Name]

Address: [Recipient Address]

Subject: Notice of Compliance Liability Regarding Remote Seller and Economic Nexus Standards

Dear [Name/Tax Officer],

This letter serves as formal notification regarding the sales and use tax obligations of **[Your Company Name]** in relation to the economic nexus standards established by the Supreme Court in *South Dakota v. Wayfair, Inc.*

Based on our internal financial review for the period of [Start Date] to [End Date], our records indicate that your company has exceeded the statutory thresholds for economic nexus in the following jurisdictions:

- **[State/Jurisdiction 1]:** [Insert Revenue or Transaction Count]
- **[State/Jurisdiction 2]:** [Insert Revenue or Transaction Count]

As a result, **[Your Company Name]** is now classified as a Remote Seller in these regions. To ensure full compliance with state tax laws and to mitigate potential penalties, we must implement the following actions:

1. **Registration:** We will proceed with registering for Sales and Use Tax permits in the jurisdictions listed above.
2. **Tax Collection:** Effective [Date], sales tax will be applied to all taxable transactions delivered into these jurisdictions.
3. **Exemption Certificates:** If your organization is tax-exempt, please provide a valid state-specific exemption certificate to [Email Address] by [Deadline Date] to avoid being charged tax.

Failure to provide valid documentation or acknowledge these liabilities may result in retroactive tax assessments and interest charges as mandated by state law.

Please contact our compliance department at [Phone Number] or [Email Address] if you have questions regarding this notice.

Sincerely,

[Signature]

[Name of Sender]
[Title]
[Company Name]