

AFFIDAVIT PURSUANT TO M.G.L. c. 6 §115A AND 202 CMR 5.01(6)

I, the undersigned, in seeking an exemption from the provisions of M.G.L. c. 6 §115A and 2020 CMR 5.01(6), do swear and affirm that:

- (1) I am currently an outside auditor, corporate officer, or retail store owner for the retail outlet location described herein;
- (2) I am authorized to execute this affidavit on behalf of the retail outlet location described herein;
- (3) The retail outlet location described herein had gross in-store sales volume of less than five-million dollars (\$5,000,000) in either the most recently completed calendar year or the retail store owner's fiscal year immediately preceding the execution of this affidavit.

Retail outlet location(s) for which the exemption is being sought:

Retail Outlet Owner: _____

Owner Address: _____

☐ Single Location ☐ Multiple Locations (*please complete Attachment A*)

Retail Outlet Address:

Single location only

Gross Sales Time Period: _____
Please indicate the applicable calendar or fiscal year (e.g. 01/01/2025-12/31/2025; 09/01/2024-08/31/2025).

Note: This exemption must be filed with the Division no later than January 31 of each year in order to be valid for that calendar year. Store locations without a properly executed affidavit must comply with the provisions of M.G.L. c. 6 §115A and 202 CMR 5.00, inclusive.

I hereby affirm under the pains and penalties of perjury that the information herein and the foregoing statements are true and correct to the best of my knowledge, information, and belief.

Executed on this ____ day of _____, 202__

Signature: _____

Printed Name : _____

ATTACHMENT A

Please complete this attachment for all retail outlets for which an exemption is being sought; use additional forms if necessary.

[illegible]

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