

**AGREEMENT TO COLLECT  
AND PAY OVER TAXES**

Check one:	
New application	<input type="checkbox"/>
Renewal	<input type="checkbox"/>

Business Name or Firm: USANA Health Sciences, Inc.	Phone No.: 801-954-7100
SSN <u>or</u> FEIN <u>and</u> your NM CRS Identification Number: FEIN: 87-0500306	NM CRS ID: 02-217267-00-0
Street Address: 3838 W Parkway Blvd.	
City, State, Zip Code: Salt Lake City, Utah 84120	
Mailing Address: (Same as above)	
City, State, Zip Code:	

**Direct Selling Company Affidavit**

We, USANA Health Sciences Inc., a direct sales company, have distributors in New Mexico who owe gross receipts tax and for whom we intend to report and pay over such tax. We agree to collect, report, and pay over the New Mexico gross receipts tax on New Mexico sales using our New Mexico identification number for these distributors, unless we have received a nontaxable transaction certificate for said distributor. **The amount reported and paid will include gross receipts tax on New Mexico sales of the products. We agree to advise these individuals that they are required to report and pay gross receipts tax owed on any commissions earned by the distributor for the performance of taxable selling services in New Mexico.** The tax on the sales of the product will be based on the suggested retail selling price of the products. The gross receipts tax collected for each distributor shall be computed at the rate applicable to the business location of the distributor. We will assume all products on each invoice will be products sold for resale. We agree to provide to the department, in a timely manner, written verification for any distributor that may be in question. We further agree to provide a copy of this agreement to each of our New Mexico distributors.

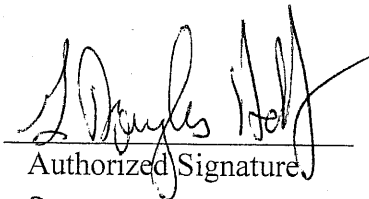
We understand that this agreement may be revoked by written notice by the Taxation and Revenue Department or us without a need to show cause. We agree to give written notification to each of our New Mexico distributors upon revocation of this agreement by either party.

This agreement supersedes any prior agreements to collect taxes for distributors entered into with the New Mexico Taxation and Revenue Department.

This agreement is effective for sales made on or after January 1, 2018. We understand that this agreement will begin on January 1, 2018 and expire on December 31, 2020.

Done this 21 day of September, 2017.

G. Douglas Hekking, CFO  
Printed Name & Title

  
Authorized Signature

801-954-7100  
Phone Number

Approved by the Taxation and Revenue Department this 26 day of October, 2017

Secretary or Authorized Delegate of the Department  
Laura D. Audit Supervisor