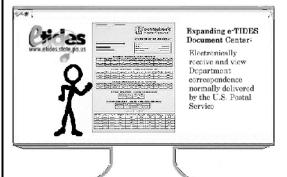


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HUMBLE CREATIVES LLC 400 PARK AVE MOUNT POCONO PA 18344-1346



### ANNOUNCEMENT: EXPANDED e-TIDES SELF SERVICE OPTIONS



### You asked; we continued to listen ...

Taxpayers now have the ability to enroll to electronically receive and view Department correspondence previously delivered by the US Postal Service in PDF format in the **e-TIDES Document Center**.

### What this means ...

You can enroll using your e-TIDES account to start receiving your business tax correspondence electronically in the **e-TIDES Document Center**. Once you enroll, you will no longer receive correspondence via the US Postal Service.

### Find out more ...

The exact steps needed to enroll to the newly expanded functionality in the e-TIDES Document Center can be found at the following links:

• Visit the *Get Assistance* section in e-TIDES for step-by-step instructions on how to enroll to receive and view your correspondence electronically

• Scan the QR code below with your smartphone to link to e-TIDES or the Document Center instructional documents.



Take me to e-TIDES!

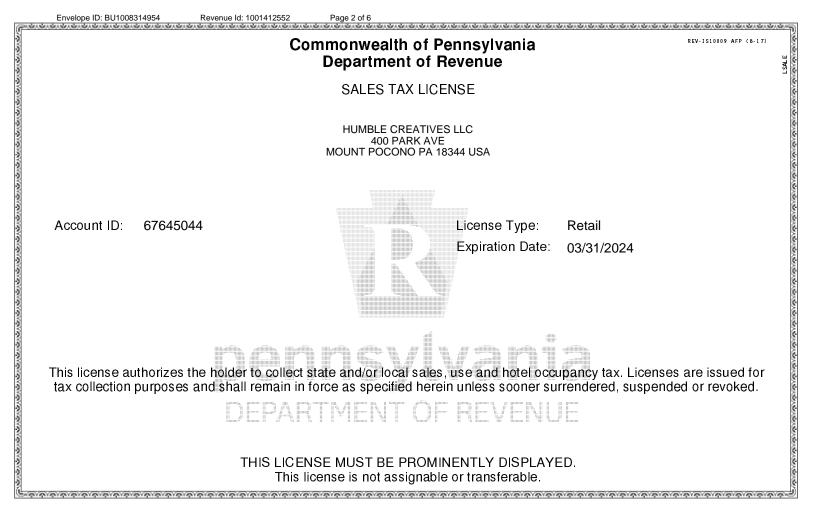


Take me to the Document Center help documents!

https://www.etides.state.pa.us/

http://eniesrwda01.state.pa.us/gm/folder-1.11.96589





pennsylvania

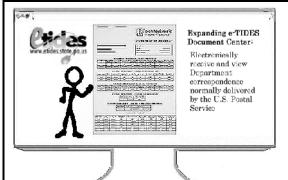
BUREAU OF BUSINESS TRUST FUND TAXES PO BOX 280901 HARRISBURG PA 17128-0901

## իկիկիկիկովիկիկությունը, կիրերումիկիրութ

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#### **GENERAL INFORMATION**

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### CHANGE IN OWNERSHIP OF BUSINESS

A change in ownership voids an account and cancellation is required. Please refer to the Permanent Discontinuance of Business section found below for instructions on how to cancel the account. A change to or from a sole proprietorship, partnership or corporate entity, or the death of a proprietor, constitutes a change in ownership. A new PA Enterprise Registration Form (PA-100) must be completed online at **www.pa100.state.pa.us**.

### CHANGE OF ADDRESS

Notify the department immediately of any change to your business location or mailing address by updating your e-TIDES account or completing a Tax Account Information Change/Correction Form (REV-1705).

### PERMANENT DISCONTINUANCE OF BUSINESS

Account holders must notify the department through e-TIDES, or by completing a Business/Account Cancellation Form (REV-1706).

### FORMS ORDERING INFORMATION

All documents referenced herein can be downloaded from **www.revenue.pa.gov** or requested from the department's toll-free, 24-hour forms ordering service at 1-800-362-2050.

### **ELECTRONIC PAYMENT**

All sales, use and hotel occupancy tax, employer withholding, malt beverage tax and corporation tax payments of \$1,000 or more must be remitted by electronic funds transfer (EFT). Taxpayers can make EFT payments by registering at **www.etides.state.pa.us** or by calling TeleFile at 1-800-748-8299.

### **PAYMENT OF TAX**

Please make checks and money orders payable to the PA Department of Revenue and include on the payment your Account ID, Revenue ID, phone number and the tax period end date for which the payment is intended. Mail payments to the PA DEPARTMENT OF REVENUE, PO BOX 280404, HARRISBURG PA 17128-0404.

### COMPLIANCE

Failure to pay liabilities may result in one or more of the following: the filing of a lien; wage garnishment; administrative bank attachment; civil legal action; loss of tax benefits; criminal prosecution; referral of your case to a collection agency where additional fees up to 39 percent of the amount due may be added to the liability; and/or suspension or loss of business licenses or privileges.

CONTACT INFORMATION	
e-Business Tax Unit	717-783-6277
Keystone Opportunity Zones	717-772-3896
Online Customer Service Center	www.revenue.pa.gov
Sales Tax Exemption	717-783-5473
Service for taxpayers with special hearing/speaking needs	1-800-447-3020
Taxpayer Service and Information Center	
<ul> <li>Including Sales Taxability Questions</li> </ul>	717-787-1064
EMPLOYER WITHHOLDING TAX	717-787-7635
Assessment Notices	
<ul> <li>Issuance of Credits or Refunds</li> </ul>	
W-2/1099 Filing Assistance	
MISCELLANEOUS TAX	717-783-9374
Cigarette Licensing	
<ul> <li>Cigarette and Tobacco Products Tax</li> </ul>	
Malt Beverage Tax	
<ul> <li>Medical Marijuana Gross Receipts Tax</li> </ul>	
Pari-Mutuel Tax	
<ul> <li>Small Games of Chance</li> </ul>	
• Tavern Tax	
SALES, USE AND HOTEL OCCUPANCY TAX	717-787-8326
Assessment Notices	
Consumer Fireworks Tax	
<ul> <li>Issuance of Credits or Refunds</li> </ul>	
Public Transportation Assistance Fund Taxes and Fees	
Vehicle Rental Tax	
Wine Excise Tax	

BUREAU OF BUSINESS TRUST FUND TAXES PO BOX 280901 HARRISBURG PA 17128-0901



#### NOTICE OF REGISTRATION Sales, Use & Hotel Occupancy Tax Retail

ACCOUNT ID:	67645044
REVENUE ID:	
FEIN:	
NOTICE NUMBER:	BU1008314954
MAIL DATE:	04/02/2019

HUMBLE CREATIVES LLC 400 PARK AVE MOUNT POCONO PA 18344-1346

Welcome to Pennsylvania's business community. The Account ID number herein has been assigned to your business for tax reporting purposes. Please reference this number on all correspondence with the Department of Revenue regarding this sales, use and hotel occupancy tax.

If no federal employer identification number (FEIN) is indicated above, please provide this number to the department as soon as it is available from the federal government by registering for e-TIDES at **www.etides.state.pa.us** and updating your account information. Alternatively, you may submit a Tax Account Information Change/Correction Form (REV-1705) to provide the FEIN to the department.

Summary of New Account				
If applicable, the department will notify you in writing when a change in filing/payment frequency is necessary. Due dates for accounts with a filing requirement are included on the reverse side of this notice.				
Tax Type	Account ID	Filing/Payment Frequency		
Sales, Use & Hotel Occupancy Tax	67645044	Quarterly		

### **Account Information and Requirements**

The Retailers' Information Guide (REV-717) is a resource published by the department every three years that contains descriptions of taxable services and lists of common items subject to sales, use and hotel occupancy tax. It is available on the department's website at <u>www.revenue.pa.gov</u>.

Returns are to be filed whether or not taxable transactions occur in a period. File and remit payments using one of the following electronic options:

- e-TIDĚS File tax returns and remit payments to the department for employer withholding tax, sales, use and hotel occupancy tax, public transportation assistance fund taxes and fees and vehicle rental taxes online using e-TIDES, a free business tax filing system available to all registered account holders. Visit www.etides.state.pa.us to register for e-TIDES.
- **TeleFile** TeleFile provides a fast and secure way to file tax returns and remit payments of employer withholding tax, sales, use and hotel occupancy tax, public transportation assistance fund taxes and fees and vehicle rental tax by calling, toll-free, 1-800-748-8299.
- Third-Party Vendors Approved third-party vendors provide for secure transmission for filing and paying employer withholding tax and sales, use and hotel occupancy tax. Visit <u>www.revenue.pa.gov</u> to learn more about this paperless filing option.

The Department of Revenue appreciates your cooperation and wishes your business success in Pennsylvania. If you have any questions, visit the Online Customer Service Center at **www.revenue.pa.gov** or call the Taxpayer Service & Information Center at 717-787-1064.



# Due Date Summary for Sales, Use and Hotel Occupancy Tax Quarterly Filers

The due date of each return is the 20th day of the month following the end of each calendar quarter. If the due date falls on a weekend or holiday, the due date is the next business day. Due dates can also be found on form REV-819 available at www.revenue.pa.gov. Please note the discount for filing timely is not applicable to use tax.

Tax Period End Date	Tax Period Due Date
03/31/2019	04/22/2019
06/30/2019	07/22/2019
09/30/2019	10/21/2019
12/31/2019	01/21/2020