



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

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

MARY J LONG  
1310 VALLEY WOOD RD  
DOWNTOWN PA 19335-3727

ACCOUNT ID:.....67598633  
REVENUE ID:.....1260191387  
FEIN:.....452856397  
NOTICE NUMBER:.....BU1006553970  
MAIL DATE:.....12/15/2017

TAXES SUBJECT:  
Sales, Use & Hotel Occupancy Tax

The Department of Revenue has received your recent application for a sales, use and hotel occupancy tax account. The Account ID number found below 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 account.

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](http://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	67598633	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 [www.revenue.pa.gov](http://www.revenue.pa.gov).

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-TIDES** - 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](http://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 [www.revenue.pa.gov](http://www.revenue.pa.gov) 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](http://www.revenue.pa.gov) or call the Taxpayer Service & Information Center at 717-787-1064.

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