

# TEXAS SALES AND USE TAX PERMIT

This permit is not transferable, and this side must be prominently displayed in your place of business.

resale certificate. A certificate is nece	is permit in lieu of a properly completed exemption or ssary to document why tax is not collected on a sale.  DCATION NAME, and PHYSICAL LOCATION	You must obtain a new permit if there is a change ownership, location, or business location name  Type of permit  SALES AND USE TAX
ADRIAN LADAY INTERIOR DESIG 5746 REED RD HOUSTON	N TX 77033-2222	Taxpayer number 3-20113-8675-5  Location number 00002
	RIPTION ON NEXT LINE:	First business date of location 06/28/2016
Interior Design Services WE SHOW THIS BUSINESS IN THE FOLLO CITY: HOUSTON TRANSIT: HOUSTON MTA	WING LOCAL SALES TAX AUTHORITIES: EFF: O6/28/2016 EFF: O6/28/2016	Glenn Hegar Comptroller of Public Accounts

You may need to collect sales and/or use tax for other local taxing authorities depending on your type of business.

For additional information, see "Collecting Local Sales and Use Tax" section on the back of this document.

If you have any questions regarding sales tax, visit our website at www.comptroller.texas.gov or call us at 1-800-252-5555.

Detach here and prominently display your permit only. Retain the portion below for your records.

## Is the Information Printed on this Permit Correct?

The information printed on your permit is public information. It must be accurate and current. If there is an error, make corrections on the form below. Enter the correct information for incorrect items only. Detach the form and mail it to:

Comptroller of Public Accounts 111 E. 17th Street Austin, TX 78774-0100

More helpful information about your permit is on the back of this document.

## Texas Sales and Use Tax Permit Corrections Form

Taxpayer number shown on the permit 32011386755	Location number shown on the permit 00002		your loca or to the	If you need to make changes to your local sales tax authorities or to the NAICS code printed	
Correct business location name				on your permit, see information on the back of this form.	
Correct business location (no P.O. Box or directions acce	epted)				
City	State	ZIP code	County		
•					
Correct taxpayer name Day			ytime phone (Area code and number)		
Correct mailing address ●					
City	State	ZIP code	Federal Employ	Federal Employer Identification Number	
•					
If you are <b>no longer in business</b> , enter the date	of your last business trans	saction.		THE COAS	
sign Taxpayer or authorized agent here		Date		TAXAS T	

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Form 01-300 (Back) (Rev.9-16/20)

All permits are issued subject to the provisions of the law. This permit may be revoked, suspended or cancelled for a violation of any provision of any taxing statute administered by the Texas Comptroller of Public Accounts or of any rule adopted by the Comptroller to administer those statutes. Receipt of this permit does not mean that the taxpayer to whom it is issued is in good standing with the Comptroller.

You are responsible for collecting the correct amount of local taxes. For example, if our records show that one of your locations is outside the city limits, but it is actually inside the city, you may be responsible for collecting and remitting the city's sales tax. If the local sales tax authorities on this permit are incorrect, call 1-800-252-5555.

Taxpayer name and mailing address

ADRIAN D LADAY 5746 REED RD HOUSTON 30

77033-2222

TX

Operating without a valid permit is a misdemeanor punishable by a fine of not more than \$500 per day.

Legal citation: TEX. TAX CODE ANN., chs. 111 and 151.

For an existing business, this permit replaces the permit you now hold for this location. All previous sales and use tax permits issued by the Texas Comptroller of Public Accounts for this location are void.

You must file a sales and use tax return even if you have no taxable sales and/or no tax due.

A \$50 late filing penalty will be assessed on every report filed after its due date, in addition to any other penalties assessed for the reporting period.

#### Collecting Local Sales and Use Tax

You may need to collect sales and/or use tax for other local sales tax authorities, depending on your type of business. We can help you determine your local sales and use tax responsibilities and the correct rate for each local sales tax authority. See *Guidelines for Collecting Local Sales and Use Tax* (Pub. 94-105) and *Texas Sales and Use Tax Rates* (Pub. 96-132) on our website at www.comptroller.texas.gov/taxes/sales/. To search for sales and use tax rates by address, you can use the *Tax Rate Locator* on our website at https://mycpa.cpa.state.tx.us/atj/.

## **Update Your Account Information**

To change the local sales tax authorities, contact our office at 1-800-252-5555. Contact your city/transit authority/county/special purpose district if you are unsure if your business is located within that local sales tax authority.

Change your mailing address and phone number, add a business location, change a business address, or close one or more business locations online at www.comptroller.texas.gov/web-forms/manage-account/ or call 1-800-224-1844.

## Tax Report Filing Resources

File and Pay Your Sales Tax Online - Use WebFile to automatically calculate the sales tax due and confirm we received your return. WebFile is available online at www.comptroller.texas.gov/taxes/file-pay/.

File Zero Tax Due Returns by Phone - You can file your zero tax due sales and use tax return by calling TeleFile at 1-888-4FILING (1-888-434-5464).

**Download Sales and Use Tax Forms Online** - You will receive a preprinted sales and use tax return in the mail about 20-30 days before each return is due, unless you file electronically. You can also download sales and use tax forms online at www.comptroller.texas.gov/taxes/sales/forms/.

#### Additional Resources

Read our sales tax frequently asked questions online at www.comptroller.texas.gov/taxes/sales/faq/. Sign up to receive email updates on the Comptroller topics of your choice at www.comptroller.texas.gov.