

# TEXAS SALES AND USE TAX PERMIT

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

Retailers: A seller may NOT accept a copy of this permit in lieu of a properly completed exemption or resale certificate. A certificate is necessary to document why tax is not collected on a sale.

You must obtain a new permit if there is a change of ownership, location or business location name.

TAXPAYER NAME, BUSINESS LOCATION NAME and PHYSICAL LOCATION

MICHAEL JUSTIN WARREN

MICHAEL WARREN  
3636 NEW HOPE RD  
AUBREY  
DENTON COUNTY

TX 76227-5073

Type of permit  
**SALES AND USE TAX**

Taxpayer number  
**3-20573-1972-8**

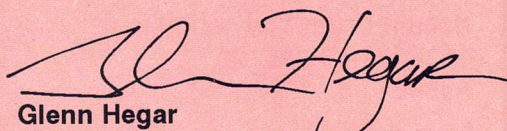
Location number  
**00001**

First business date of location  
**01/01/2025**

NAICS: 337122 Nonupholstered Wood Household Furniture Manufacturing

WE SHOW THIS BUSINESS IN THE FOLLOWING LOCAL SALES TAX AUTHORITIES:

SPD: CROSS ROADS MUN DEV DIST EFF: 01/01/2025

  
**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](http://www.Comptroller.Texas.Gov) or call us at 800-252-5555.*

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

01-300-P4

## 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 by entering your taxpayer name and taxpayer number and your corrected information for incorrect items only. Detach the form and mail it to:

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

**Keep this permit until you receive a corrected permit.**

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

## Texas Sales and Use Tax Permit Corrections Form

Taxpayer name shown on the permit <b>MICHAEL JUSTIN WARREN</b>		<b>If you need to make changes to your local sales tax authorities or to the NAICS code printed on your permit, see information on the back of this form.</b>	
Taxpayer number shown on the permit <b>. 32057319728</b>	Location number shown on the permit <b>. 00001</b>		
Correct business location name •			
Correct business location (no P.O. Box or directions accepted) •			
City •	State •	ZIP code •	County •
Correct taxpayer name •		Daytime phone (Area code and number) •	
Correct mailing address •			
City •	State •	ZIP code •	Federal Employer Identification Number •
If you are <b>no longer in business</b> , enter the date of your last business transaction. _____			
sign here  Taxpayer or authorized agent		Date	



000000377



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 800-531-5441, ext. 3-3955.

Taxpayer name and mailing address

MICHAEL JUSTIN WARREN  
3636 NEW HOPE RD  
AUBREY

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TX 76227-5073

***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. See our Publication 94-105, *Local Sales and Use Tax Collection - A Guide for Sellers* at [www.comptroller.texas.gov/taxes/publications/94-105.php](http://www.comptroller.texas.gov/taxes/publications/94-105.php) and our Texas Sales and Use Tax Rates webpage at [www.comptroller.texas.gov/taxes/sales](http://www.comptroller.texas.gov/taxes/sales). To search for sales and use tax rates by address, you can use the Sales Tax Rate Locator on our website at <https://gis.cpa.texas.gov/search>. Or you can call us at 800-252-5555 and we will help you determine your local sales and use tax responsibilities and the correct rate for each local sales tax authority.

### Update Your Account Information

If you believe the tax authorities listed on the permit are incorrect, contact our office at [atjhelp@cpa.texas.gov](mailto:atjhelp@cpa.texas.gov) or call 800-531-5441, ext. 3-3955. 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](http://www.comptroller.texas.gov/web-forms/manage-account).

### No Longer in Business?

If you are no longer in business or have closed a business location, there is action you need to take to satisfy your tax responsibility with the Comptroller's office. Visit [www.comptroller.texas.gov/taxes/resources/end-tax.php](http://www.comptroller.texas.gov/taxes/resources/end-tax.php).

### Tax Report Filing Resources

**File and Pay Your Sales Tax Online** - We encourage you to file and pay electronically using Webfile. If you are a new taxpayer, you will receive your first Texas sales tax return in the mail. Find your taxpayer number and your eight-character Webfile number (example: RT123456 — located on the upper left-hand corner of the return). When you are ready to file, visit [Comptroller.Texas.Gov](http://Comptroller.Texas.Gov) and select Webfile (or use the QR code included here).



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

**Download Sales and Use Tax Forms Online** - Visit [www.comptroller.texas.gov/taxes/sales/forms](http://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](http://www.comptroller.texas.gov/taxes/sales/faq). Subscribe to receive email updates on the Comptroller topics of your choice at <https://public.govdelivery.com/accounts/TXCOMPT/subscriber/new>.

### If You Need Assistance

For additional assistance, find contact information at [www.comptroller.texas.gov/about/contact](http://www.comptroller.texas.gov/about/contact).

***You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.***