

Application for Texas Agricultural and Timber Exemption Registration Number (Ag/Timber Number)

GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

This application is used to obtain a registration number that can be used to claim an exemption from Texas sales and use tax on the purchase of qualifying items used in the production of agricultural and timber products for sale.

You can also apply for a Texas Agricultural and Timber Number online at www.comptroller.texas.gov/taxes/ag-timber/

NOTE: To qualify for a Texas Agricultural and Timber Exemption Registration number, you must be engaged in the commercial production of agricultural or timber products for sale in the regular course of business (for qualifying examples, see Item 18). Examples of the types of activities that Do Not Qualify for an exemption registration number include: · hunting and fishing operations, including

aerial hunting;

censuses or surveys;

- home gardening;
- horse racing, boarding or training;
- trail rides and zoos;
- florists or similar retailers who simply maintain plants prior to sale;
- wildlife management and conservation;
- · commercial fishing; and

• predator control and/or wildlife/livestock

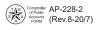
· companion animal (pet) breeding and kennels.

Business organizations start here. If you are a sole owner, start on the next page, Item 10.

1.	Legal business name
2.	DBA (doing business as)/farm, ranch or timber operation name (for example, ABC Ranch)

Busir	ness organization type (Choose only one.)						
🗌 Pr	rofit Corporation (CT, CF)	General Partnership (PB, PI)	Business Trust (TF)				
No	onprofit Corporation (CN, CM)	Professional Association (AP, AF)	Trust (TR) Please submit a copy of the trust agreement with this application.				
Lir	mited Liability Company (CL, CI)	Business Association (AB, AC)	Real Estate Investment Trust (TH, TI)				
Lir	mited Partnership (PL, PF)	Joint Venture (PV, PW)	Joint Stock Company (ST, SF)				
Pr	ofessional Corporation (CP, CU)	Holding Company (HF)	Estate (ES)				
Ot	ther (explain)						
Fede for re	eral Employer Identification Number (FEIN) assigne eporting federal income taxes (<i>Do <u>NOT</u> enter a Soc</i>	d by the Internal Revenue Service <i>ial Security number (SSN).)</i>					
List a to the	any current or past 11-digit Texas taxpayer number e Texas Comptroller of Public Accounts. <i>(If none, le</i>	for reporting any taxes or fees ave blank.)					
List T	Texas dyed diesel fuel license number, if any						
		File nur I	mber				
7. If registered with Texas Secretary of State, provide Texas file number							
	Texas entities enter the home state/country registration/file number.	State/country File nur	mber				
List a	all general partners or principal officers of this busir	ness. (Attach additional sheets, if necessary.)					
	(First, middle initial, last)	FEIN/SSN	Title				
Home address (Street and number, city, state, ZIP code)			Phone (Area code and number)				
Name	(First, middle initial, last)	FEIN/SSN	Title				
Home	address (Street and number, city, state, ZIP code)		Phone (Area code and number)				
Name	(First, middle initial, last)	FEIN/SSN	Title				
Home	address (Street and number, city, state, ZIP code)		Phone (Area code and number)				

ENTITY INFORMATION



Application for Texas Agriculture and Timber Exemption Registration Number *(cont.)*

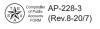


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Legal name (Same as Item 1 OR Item 10)

For Comptroller Use Only

rou are a sole owner, start here. Name of owner (first, middle initial, last)	Check this box if you do not have a SSN. ation: Issuing country axes or fees or A_G					
DBA (doing business as)/farm, ranch or timber operation name (for example DBA (doing business as)/farm, ranch or timber operation name (for example DBA (doing business as)/farm, ranch or timber operation name (for example Provide your Social Security number (SSN)	Check this box if you do not have a SSN. ation: Issuing country axes or fees or A_G					
Provide your Social Security number (SSN)	Check this box if you do not have a SSN. ation: Issuing country axes or fees or A_G					
If you do not have a Social Security number, provide the following information National ID number List any current or past 11-digit Texas taxpayer number for reporting any to to the Texas Comptroller of Public Accounts. (If none, leave blank.) List Texas dyed diesel fuel license number, if any Applicants continue here. Mailing address Street number and name, P.O. Box or rural route and box number City State/province Physical location - This address is for the primary physical location where b conducted and/or where agricultural or timber products are grown or raised Street address (include St., Ave., Ct., etc.) or rural route and box number (Do NOT use P.O. Box	ation:					
applicants continue here. Mailing address Street number and name, P.O. Box or rural route and box number	Suite/Apt. #					
Mailing address Street number and name, P.O. Box or rural route and box number City City Physical location - This address is for the primary physical location where b conducted and/or where agricultural or timber products are grown or raised Street address (include St., Ave., Ct., etc.) or rural route and box number (<i>Do NOT use P.O. Box</i>	ZIP code Country, if outside the U.S.) Usiness is Check this box if address is the same as Item 15.					
Street number and name, P.O. Box or rural route and box number City State/province Physical location - This address is for the primary physical location where b conducted and/or where agricultural or timber products are grown or raised Street address (include St., Ave., Ct., etc.) or rural route and box number (<i>Do NOT use P.O. Box</i>	ZIP code Country, if outside the U.S.) Usiness is Check this box if address is the same as Item 15.					
Physical location - This address is for the primary physical location where b conducted and/or where agricultural or timber products are grown or raised Street address (include St., Ave., Ct., etc.) or rural route and box number (<i>Do NOT use P.O. Box</i>	usiness is Check this box if address is the same as Item 15.					
conducted and/or where agricultural or timber products are grown or raised Street address (include St., Ave., Ct., etc.) or rural route and box number (<i>Do <u>NOT</u> use P.O. Box</i>	d for sale.					
City State						
	ZIP code County					
If this address includes a rural route and box number, provide the physical location or directions.						
Email address	Phone (Area code and number)					
Check the box next to the primary exempt activity. (Choose only one. If engaged in more than one business activity, choose the m	ajority of the activities conducted.)					
 I operate a dairy farm I operate a cattle feedlot I raise and sell beef cattle I raise and sell horses, mules, donkeys, burros and/or ponies I raise and sell hogs and/or pigs I raise and sell poultry and/or poultry eggs (chickens, turkeys, pheasants, quail, ostriches, emus, etc.) I raise and sell sheep I raise and sell goats I raise and sell exotic or game animals or their products for human food, fiber, leather or pelts in the regular course of business (does not include hunting operations) 	 I raise and sell oilseed and/or grain crops (rice, wheat, soybean, corn, etc.) I raise and sell vegetables I raise and sell fruit and/or nuts I raise and sell plants (floriculture) I raise and sell Christmas trees (Christmas tree farm) I raise and sell tobacco I raise and sell fiber crops (cotton, hemp, flax, etc.) I raise and sell sugarcane I raise and sell hay, grasses (alfalfa, clover, grass, etc.) or forage or lease my grass pasture land exclusively for grazing livestock I perform crop dusting services or other agricultural aircraft operations as defined by 14 C.F.R. Section 137.3 (does not include predator control or aerial hunting) I am a timber producer or contract logger I am a veterinarian who makes farm/ranch calls I am a member of FFA, 4H or am a student or teacher of a vocational agriculture course of instruction I am a custom harvester (paid to harvest crops for others), planter or sprayer 					
	 I operate a cattle feedlot I raise and sell beef cattle I raise and sell horses, mules, donkeys, burros and/or ponies I raise and sell hogs and/or pigs I raise and sell poultry and/or poultry eggs (chickens, turkeys, pheasants, quail, ostriches, emus, etc.) I raise and sell sheep I raise and sell goats I raise and sell exotic or game animals or their products for human food, fiber, leather or pelts in the regular course of business (does not include 					



Application for Texas Agriculture and Timber Exemption Registration Number (cont.)



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Legal name (Same as Item 1 OR Item 10)

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19. The sole owner, all general partners, corporation president, vice-president, secretary or treasurer, managing director or an authorized representative must sign this application. An authorized representative must submit a written power of attorney with application. (*Attach additional sheets, if necessary.*)

Date of signature(s) *Month Day Year*

I understand that by signing this application, I am certifying that I am engaged in the production of agriculture and/or timber products for sale.

I understand that I am required to keep records to verify eligibility for the exemption(s) and that I will be required to pay sales or use tax on purchases that do not qualify for the exemption(s), in addition to any applicable interest and penalties. I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know will be used in a manner that does not qualify for the exemptions found in Tax Code Secs. 151.311, 151.316, 151.3162, 151.317 and 152.091. The offense may range from a Class C misdemeanor to a felony of the second degree.

Type or print name and title of sole owner, partner or officer	Driver license number/state	/	Sole owner, partner or officer
Type or print name and title of partner or officer	Driver license number/state	/	sign Partner or officer
Type or print name and title of partner or officer	Driver license number/state	/	sign here

To Submit Form - Sign and date the application. The completed application can be delivered in person to any of our local offices or mailed to our main office at

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

After we have received your completed and signed application you will generally receive your permit in approximately three to four weeks. Incomplete applications may delay the process.

For Assistance - If you have any questions about the registration process, please see our frequently asked questions online as well as our publications at www.comptroller.texas.gov/taxes/publications/. You may also contact us by phone, Monday through Friday (except federal holidays), from 7:30 a.m. to 5:30 p.m. at 800-252-5555.

Federal Privacy Act Statement

Disclosure of your Social Security number is required and authorized under law, for the purpose of tax administration and identification of any individual affected by applicable law, 42 U.S.C. sec. 405(c)(2)(C)(i); Tex. Gov't. Code Secs. 403.011, 403.056, and 403.078. Release of information on this form in response to a public information request will be governed by the Public Information Act, Chapter 552, Government Code, and applicable federal law.

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.