

From: Wayne Laessig <qadvocate@sbcglobal.net>
Sent: Friday, December 7, 2012 9:33 AM
To: 'busch791@tampabay.rr.com'; 'Jerry & Ellen Hester'
Subject: RE: FW: Guidelines to Texas Tax Exemptions (96-1045)
Attachments: AC-119 GunshipAssocIRS-TaxExemplLetter.doc.doc; Guidelines to Texas Tax Exemptions (96-1045); TX TAX II 001.bmp.bmp; TX TAX 001.bmp.bmp

SUPER!

From: busch791@tampabay.rr.com Sent: Fri, Dec 07, 2012 9:01 AM To: Jerry & Ellen Hester; Wayne Laessig Subj: Re: FW: Guidelines to Texas Tax Exemptions (96-1045) Hello Guys, I spoke with the IRS yesterday and we should have the verification letter in 10 to 14 bussiness days as soon as I receive it will will mail or application for TX tax exemption MERRY CHRISTMAS Doug

On Dec 6, 2012 Wayne wrote: Doug, The info that seems to affect our application is:

1. Organizations that are exempt from sales or franchise tax because of their federal exempt status with IRS (under one of the IRC 501(c) sections listed above) are not exempt from hotel occupancy tax.
2. To apply for exemption based on the federal exempt status, complete AP-204.
 - a. Include a copy of the exemption determination letter issued by the IRS, including any addenda. The organization name on the IRS letter must match the organization's legal name as listed in the Articles of Incorporation, Certificate of Formation or governing document.
 - b. If the IRS letter was issued more than four years ago, you will need to obtain a current verification letter.
 - c. Send us a copy along with a copy of the original determination letter that granted the exempt status.

Looks like we'll have to get a new IRS Verification Letter unless we have one within the last 4 years.

Do you have the original determination letter that granted our exempt status? I'm attaching what I have.

Let's press on to get the new IRS Verification Letter – then I think you submit that with the form you completed. Thanks! Wayne

From: busch791@tampabay.rr.com Sent: Thurs, Dec 06, 2012 1:52 PM To: Wayne Subj: Fwd: Guidelines to Texas Tax Exemptions (96-1045) Wayne Talked to the IRS this afternoon about our verification letter for Texas Tax Exemption I should be receiving it in 10 to 14 bussiness days Am sending the info Ellen sent me and I have downloaded what I hope is the correct form and have filled it out have a look and see if I'm on the right track.