

## TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

April 7, 2015

Gena Opella George, Morgan & Sneed PC 1849 Wall Street Weatherford, Texas 76086

Dear Ms. Opella:

We received your application. Our records have been updated with the exemption. After our system update tonight, vendors that require verification of the exemption may use our search located online at <a href="http://window.state.tx.us/taxinfo/exempt/exempt\_search.html">http://window.state.tx.us/taxinfo/exempt/exempt\_search.html</a>

Effective June 19, 2012, Halo for Freedom Warrior Foundation has been granted exempt status from the Texas franchise tax and the sales and use tax as 501(c)(3) organization. The exemption does not extend to the hotel occupancy tax.

The corporation may be due a refund of franchise tax provided it owes no other taxes. Refunds are usually processed within four to six weeks.

## For purposes of obtaining a refund of sales tax, the earliest allowable date is March 9, 2015.

We have assigned Texas taxpayer number 32048286671 to the organization. Please reference this number in correspondence with us. The assignment of the taxpayer number does not mean the organization is permitted to collect or remit Texas taxes. Exempt organizations must collect taxes on most of their sales. Please give our Tax Assistance section a call at 1-800-252-5555 if you need a sales tax permit.

The sales tax exemption extends to goods and services purchased for use by your organization. The exemption does not apply if the purchase is for the personal benefit of an individual or private party, or is not related to the organization's exempt purpose. For more information, please see our publication # 96-122, *Exempt Organizations – Sales and Purchases*.

A valid exemption certificate (form 01-339/Back) can be issued instead of paying tax when buying taxable items necessary to the exempt purpose of the organization. The exemption certificate does not need a taxpayer number to be valid, but you may provide your taxpayer number if the seller requests it. The exemption certificate can be obtained online at <a href="https://www.cpa.state.tx.us/taxinfo/taxforms/01-339.pdf">www.cpa.state.tx.us/taxinfo/taxforms/01-339.pdf</a>.

Changes to the organization's registered agent and registered office address must be filed with the Texas Secretary of State. The changes can be made online at <a href="www.sos.state.tx.us/corp/sosda/index.shtml">www.sos.state.tx.us/corp/sosda/index.shtml</a> or you can download the forms and instructions from <a href="www.sos.state.tx.us/corp/forms\_option.shtml">www.sos.state.tx.us/corp/forms\_option.shtml</a>. You can also contact them at corpinfo@sos.state.tx.us or by calling 512-463-5555. It is important to maintain current registered agent information, because this is how we will contact you if we have reason to believe that your organization no longer qualifies for exemption.

Our goal is to provide you with prompt, professional service. Please take a moment to complete our online survey at <a href="mailto:aixtcp.cpa.state.tx.us/surveys/tpsurv2/index.html">aixtcp.cpa.state.tx.us/surveys/tpsurv2/index.html</a>.

If you have any questions, write to us at exempt.orgs@cpa.state.tx.us or P. O. Box 13528, Austin, Texas 78711-3528, or call us at 844-519-5677. The fax number is 512-475-5862. Also, our publications and other helpful information are online at <a href="https://www.window.state.tx.us/taxinfo/exempt">www.window.state.tx.us/taxinfo/exempt</a>.

Sincerely,

Exempt Organizations Section Taxpayer Services Division