



EXEMPT ORGANIZATIONS AND TAXPAYER IDENTIFICATION NUMBERS

When tax-exempt groups, such as schools, churches and IRS 501 (c) (3), (4), (8), (10) and (19) organizations buy qualified items tax-free, they should give the seller completed exemption certificates instead of paying tax.

The Comptroller's office assigns taxpayer identification numbers, for internal processing purposes, to organizations that are granted exempt status. The exemption certificate **does not** need a taxpayer identification number to be valid, but you can include it if the seller requests it.

More information on tax exemptions and a searchable database of exempt organizations are online at <http://window.state.tx.us/taxinfo/exempt/>.

If you have questions, e-mail us at exempt.orgs@cpa.state.tx.us or call us toll free at 1-800-252-5555 in Austin, at 512-463-4600. From a Telecommunication Device for the Deaf (TDD) *only*, call 1-800-248-4099. In Austin, the TDD number is 512-463-4621.

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