

Commonwealth of Kentucky
Department of Revenue
Frankfort , KY-40620
revenue.ky.gov

TAO LLC
920 MCCLAIN DR
LEXINGTON KENTUCKY - 40505-3420

DATE: 9/18/2024

RE : SALES AND USE TAX ACCOUNT NUMBER : **000680299**

FILING FREQUENCY : **QUARTERLY**

THE SALES AND USE TAX ACCOUNT NUMBER REFERENCED ABOVE HAS BEEN ASSIGNED TO YOUR BUSINESS. DEPARTMENT OF REVENUE (DOR) RECORDS INDICATE THE LIABILITY DATE IS **10/01/2024** , IF THIS IS INCORRECT , PLEASE CONTACT THE DIVISION OF REGISTRATION. PLEASE USE THIS ACCOUNT NUMBER ON ALL TAX RETURNS AND CORRESPONDENCE REGARDING SALES AND USE TAX.

ELECTRONIC FILING AND PAYMENT OF SALES AND USE TAX IS AVAILABLE AT [HTTP://REVENUE.KY.GOV/COLLECTIONS/PAGES/E-FILE-PAYMENT-OPTIONS.ASPX](http://REVENUE.KY.GOV/COLLECTIONS/PAGES/E-FILE-PAYMENT-OPTIONS.ASPX). IF YOU HAVE NOT REGISTERED FOR E-FILING AND PAYMENT YET, A PREPRINTED RETURN WILL BE MAILED TO YOU APPROXIMATELY FIFTEEN (15) DAYS PRIOR TO THE DUE DATE OF EACH RETURN. RETURNS MUST BE FILED, EVEN IF NO TAX IS DUE, BY THE 20TH OF THE FOLLOWING MONTH ACCORDING TO THE FILING PERIOD.

YOUR KENTUCKY SALES AND USE TAX PERMIT IS ACCESSIBLE ONLINE IF REGISTERED FOR E-FILING AND INCLUDED ON THE NEXT PAGE OF THIS CORRESPONDENCE. THIS PERMIT MUST BE POSTED IN A CONSPICUOUS PLACE AT THE BUSINESS LOCATION LISTED ON THE PERMIT PURSUANT TO KRS 139.250.

IF IT IS NECESSARY THAT YOU FILE BACK PERIOD RETURNS , THE PROPER FORMS WILL BE MAILED TO YOU SEPARATELY. PLEASE INCLUDE A COPY OF THIS LETTER WITH ANY RETURNS FILED FOR PRIOR PERIODS . PENALTIES FOR LATE FILING AND LATE PAYMENT APPLY AT THE RATE OF 2% FOR EACH MONTH UP TO A MAXIMUM OF 20% OF THE TAX DUE . THE MINIMUM PENALTY FOR A NO TAX DUE RETURN IS \$10.00 . THE MINIMUM PENALTY FOR ANY PERIOD THAT IS NOT FILED TIMELY AND A JEOPARDY ASSESSMENT HAS BEEN ISSUED PURSUANT TO KRS 131.150 IS \$100.00.

FOR ASSISTANCE WITH UPDATING YOUR BUSINESS INFORMATION, CONTACT THE DIVISION OF REGISTRATION AT 502-564-3306. FOR FURTHER INFORMATION ABOUT YOUR RESPONSIBILITIES AS A RETAILER, PLEASE ACCESS A "RETAIL PACKET" AND "FAQS" AT [HTTPS://REVENUE.KY.GOV/BUSINESS/SALES-USE-TAX/PAGES/DEFAULT.ASPX](https://REVENUE.KY.GOV/BUSINESS/SALES-USE-TAX/PAGES/DEFAULT.ASPX). YOU MAY ALSO ACCESS SELECTED SALES AND USE TAX FORMS AND PUBLICATIONS AT THE SAME WEB SITE. IF YOU HAVE QUESTIONS, PLEASE CONTACT THIS OFFICE AT (502) 564-5170 OPTION #1, OR DIRECT ANY CORRESPONDENCE TO THE E-MAIL ADDRESS OR MAILING ADDRESS BELOW.

DIVISION OF SALES AND USE TAX
DEPARTMENT OF REVENUE
P.O. BOX 181, Station 67
FRANKFORT KY-40602-0181
PHONE : (502) 564-5170
FAX : (502) 564-2041
EMAIL:DOR.WebResponseSalesTax@ky.gov

FORM 51A101(e)
(4-2015)

**Commonwealth of Kentucky
Department of Revenue
Sales and Use Tax Permit**

Account Number	000680299
Issue Date	10/01/2024
Address	TAO LLC 920 MCCLAIN DR LEXINGTON KENTUCKY-40505-3420

THIS SELLER'S PERMIT IS ISSUED PURSUANT TO KRS 139.250.

POST IN A CONSPICUOUS PLACE

**THIS PERMIT IS ISSUED PURSUANT
TO AUTHORITY OF CHAPTER 139 OF
THE KENTUCKY REVISED STATUTES
AND IS VALID UNTIL CANCELLED OR REVOKED.**

THIS PERMIT IS NOT TRANSFERABLE