



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

Comptroller.Texas.Gov

08/29/2023

MARK ALAN BRYANT
630 SWAN DR
COPPELL, TX 75019-4179

Confirmation of Agricultural and Timber (Ag/Timber) Number Registration

We are pleased to inform you that you have been granted Texas ag/timber number 32058908859 . This number expires Dec. 31, 2027, or when you are no longer engaged in the production of agricultural or timber products for sale, whichever comes first.

At the bottom of this letter, we have provided two wallet-sized courtesy cards with your ag/timber number and expiration date.

Sales Tax Exemption: You must enter your ag/timber number and expiration date on either the Texas Agricultural Sales and Use Tax Exemption Certificate (Form 01-924) or the Texas Timber Operations Sales and Use Tax Exemption Certificate (Form 01-925) when making tax-exempt purchases of qualifying items. If a supplier already has an exemption certificate with your ag/timber number, you can update it with the expiration date and initial it.

Motor Vehicle Tax Exemption: You must enter your ag/timber number and expiration date on the Texas Motor Vehicle Tax Exemption Certificate for Agricultural and Timber Operations (Form 14-319) or the Motor Vehicle Rental Tax Exemption Certificate (Form 14-305/Back) when claiming a motor vehicle tax exemption on qualifying farm/timber machines and farm/timber trailers.

When registering a vehicle with farm plates at the county, the Texas Department of Motor Vehicles requires the name or DBA on the ag/timber courtesy card match the name in which the vehicle is registered in accordance with Transportation Code Sections 502.146 and 502.433.

You can authorize others associated with your operation to use this number to make qualifying tax-exempt purchases on your behalf, but you are responsible for any misuse of your ag/timber number.

Agricultural or timber exemption certificates and information about qualifying purchases are available online at www.comptroller.texas.gov/taxes/ag-timber. For more information about the agricultural or timber exemptions, contact us at www.comptroller.texas.gov/web-forms/tax-help or call 800-252-5555.

Courtesy card for Mark Alan Bryant, registration number 32058908859, valid 11/26/2015 thru 12/31/2027.

Cut out these courtesy cards and use them when you make qualifying tax-exempt purchases. The registration number and expiration date must be entered on ag/timber exemption certificates.

Courtesy card for Mark Alan Bryant, registration number 32058908859, valid 11/26/2015 thru 12/31/2027.

Texas Agricultural Sales and Use Tax Exemption Certificate

Commercial agricultural producers must use this form to claim exemption from Texas sales and use tax when buying, leasing or renting qualifying agricultural items they will use exclusively in the production of agricultural products for sale.

You cannot use this form to claim exemption from motor vehicle tax when buying motor vehicles, including trailers. To claim motor vehicle tax exemption, you must give a properly completed Texas Motor Vehicle Tax Exemption Certificate for Agricultural and Timber Operations (Form 14-319) to the vehicle's seller or dealer. You must also claim the exemption on the Application for Texas Title (Form 130-U) when titling or registering the vehicle with the local County Tax Assessor-Collector.

This form is **not required** when purchasing the following types of agricultural items:

- horses, mules and work animals commonly used in agricultural production;
- animal life, the products of which ordinarily constitute food for human consumption, such as cows, goats, sheep, chickens, turkeys and pigs;
- feed for farm and ranch animals, including oats, corn, chicken scratch and hay; and
- seeds and annual plants, the products of which are commonly recognized as food for humans or animals (such as corn, oats and soybeans) or are usually only raised to be sold in the regular course of business (such as cotton seed).

All other purchases of agricultural items require this properly completed form to claim a sales tax exemption. See the back of this form for examples of exempt and taxable items.

Name of retailer

Address (Street and number, P.O. Box or route number)

City, State, ZIP code

Proper use of this certificate

Purchasers - You can only use this certificate for items you purchase for exclusive use in an exempt manner. You should be familiar with qualifying items. Any non-agricultural or personal use disqualifies the purchase from exemption. See the back of this form for examples of exempt and taxable items.

Retailers - You can accept this certificate in good faith at the time of sale if it is properly completed with an ag/timber number and expiration date. You can also accept it as a blanket certificate covering all sales made during the time this certificate is valid on qualifying items that can reasonably be used to produce agriculture products for sale.

Name of purchaser

Address (Street and number, P.O. Box or route number)

City, State, ZIP code

Phone (Area code and number)


Ag/Timber number

Name of person to whom number is registered, if different than purchaser

This exemption certificate expires on **Dec. 31, 20** _____

I understand that I am required to keep records to verify eligibility for the exemption(s) claimed 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 issue 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 Section 151.316. The offense may range from a Class C misdemeanor to a felony of the second degree.


 Purchaser's signature

Purchaser's name (print or type)

Date

This certificate should be given to the retailer. Do **not** send the completed certificate to the Comptroller of Public Accounts.