

P. 1	S U S A N	TEXAS COMPTROLLER <i>of</i> PUBLIC ACCOUNTS WWW.WINDOW.STATE.TX.US	
	C O M B S		

March 27, 2012

Kairos of Texas
C/O Mr. Bill Salser
PO Box 10252
College Station, TX 77842-0252

Our records have been updated with the exemption. Vendors that require verification of the exemption may use our search located online at: window.state.tx.us/taxinfo/exempt/exempt_search.html.

Effective April 30, 1993, Kairos Prison Ministry International, Inc. has been granted exempt status from Texas franchise tax, sales and use tax and the state portion of hotel occupancy tax as a religious organization. This date represents the date the corporation filed their certificate of authority to do business in our state.

We have assigned Texas taxpayer number 30116689156 to the organization. Please reference this number in correspondence with us.

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 is not related to the organization's exempt purpose. For more information, please see our publication # 96-122, *Exempt Organizations – Sales and Purchases*.

The sales tax 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 identification number to be valid, but you may provide your taxpayer number if the seller requests it.

The religious exemption allows employees traveling on official business for the organization to issue a valid hotel exemption certificate (form 12-302) in lieu of paying the state portion of the hotel occupancy tax. The hotel may require a copy of your exemption letter or other verification, such as a printout from the Comptroller's list of exempt entities (online search), showing the organization is exempt from hotel tax. This information allows the hotel to accept the exemption certificate in good faith.

The exemption certificates and publications are available from our website at <http://window.state.tx.us/taxinfo/exempt/index.html>

If you have any questions, please do not hesitate to contact our office.

Sincerely,

Exempt Organizations
Texas Comptroller of Public Accounts
PO Box 13528
Austin, TX 78711
800-531-5441