

# State Tax Registration and Filing Compliance Certification

## CONFIDENTIAL DOCUMENT

Nexus Intelligent Systems, Inc.

Prepared: January 22, 2024

### 1. PRELIMINARY STATEMENTS

#### 1 Purpose of Document

This State Tax Registration and Filing Compliance Certification ("Certification") is executed by Nexus Intelligent Systems, Inc., a Delaware corporation (hereinafter "Company"), to provide comprehensive documentation regarding the company's state tax registration status and historical compliance with applicable state tax filing requirements.

#### 2 Scope of Certification

This document represents a comprehensive review of the Company's state tax registration and filing obligations across all jurisdictions in which the Company conducts business operations, maintains physical or economic nexus, or generates taxable revenue.

### 2. TAX REGISTRATION STATUS

#### 1 Primary State of Incorporation

- State of Delaware, Registration Date: March 15, 2018
- Delaware Secretary of State Entity Number: 6532901
- Federal Employer Identification Number (FEIN): 84-3752619

#### 2 Registered Jurisdictions

The Company is currently registered to conduct business and/or registered for tax purposes in the following states:

- California (Secretary of State Registration)
- New York (Business Authority Registration)
- Texas (Franchise Tax Registration)
- Illinois (State Tax ID)
- Washington (Business License)

### **3. STATE TAX FILING COMPLIANCE**

#### **1 Income Tax Filings**

The Company certifies that it has:

- Timely filed state corporate income tax returns in all applicable jurisdictions
- Maintained accurate and complete tax records
- Paid all required estimated tax payments
- Resolved all outstanding tax assessments

#### **2 Sales and Use Tax Compliance**

- Registered for sales tax collection in all required jurisdictions
- Maintained current sales tax permits
- Consistently filed monthly/quarterly sales tax returns
- Collected and remitted appropriate sales tax percentages

#### **3 Payroll Tax Compliance**

- Registered with state unemployment insurance agencies
- Filed quarterly payroll tax returns
- Maintained accurate employee withholding records
- Complied with state-specific payroll tax regulations

### **4. AUDIT AND EXAMINATION HISTORY**

#### **1 Prior Tax Examinations**

- No material state tax audits resulting in significant assessments
- Routine correspondence with state tax authorities resolved without penalties
- No outstanding state tax disputes or unresolved tax liabilities

#### **2 Documentation Retention**

The Company maintains comprehensive tax documentation, including:

- Original tax returns
- Supporting financial statements
- Correspondence with tax authorities
- Internal tax compliance documentation

## **5. REPRESENTATIONS AND WARRANTIES**

### **1 Management Certification**

The undersigned hereby certifies that, to the best of their knowledge:

- All statements in this document are true and accurate
- All required state tax registrations are current
- All tax filing obligations have been consistently met
- No material tax compliance issues exist

### **2 Limitations of Liability**

This certification is provided solely for due diligence purposes and does not constitute a comprehensive tax opinion or guarantee of future compliance.

## **6. EXECUTION**

Executed this 22nd day of January, 2024

Dr. Elena Rodriguez

Chief Executive Officer

Nexus Intelligent Systems, Inc.

Michael Chen

Chief Financial Officer

Nexus Intelligent Systems, Inc.

## **7. CONFIDENTIALITY STATEMENT**

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