

STATE SALES TAX REGISTRATION DOCUMENTS

Summit Digital Solutions, Inc.

Filed and Registered: March 15, 2016

Document Updated: January 9, 2024

1. REGISTRATION SUMMARY

This document certifies that Summit Digital Solutions, Inc., a Delaware corporation ("Company"), has properly registered for sales and use tax collection and remittance in the following jurisdictions where nexus has been established through the provision of digital transformation services, software licenses, and consulting engagements.

2. PRIMARY REGISTRATION DETAILS

1. **Delaware Registration**

- Registration Number: 2016-0315-4872
- Filing Date: March 15, 2016
- Status: Active
- Filing Basis: Principal Place of Business
- Registered Office: 1209 Orange Street, Wilmington, DE 19801

2. **California Registration**

- Seller's Permit Number: SR KH 103-291847
- Effective Date: April 1, 2016
- Status: Active
- Filing Basis: Physical Presence/Economic Nexus
- Business Location: 525 Market Street, Suite 1500, San Francisco, CA 94105

3. **New York Registration**

- Certificate of Authority Number: NY-4827193
- Issue Date: May 15, 2016
- Status: Active
- Filing Basis: Economic Nexus
- Business Location: 350 Fifth Avenue, Floor 41, New York, NY 10118

3. ADDITIONAL STATE REGISTRATIONS

1. The Company maintains active sales tax registrations in the following additional jurisdictions:

- a) Texas (Permit #1-74-392847)
- b) Illinois (Registration #5738-4827)
- c) Massachusetts (License #82-739274)
- d) Washington (UBI #603-742-928)
- e) Virginia (Account #10-2847392)
- f) Florida (DR-1 #58-27493)

4. NEXUS DETERMINATION AND COMPLIANCE

1. **Economic Nexus Thresholds**

The Company has determined it meets economic nexus thresholds in the above jurisdictions based on:

- Annual revenue exceeding state-specific thresholds
- Transaction volume exceeding minimum requirements
- Digital service delivery to in-state customers
- Consulting personnel physically present in-state

2. **Compliance Obligations**

The Company hereby acknowledges its obligation to:

- Collect and remit applicable sales tax on taxable transactions
- File periodic returns as required by each jurisdiction
- Maintain accurate records of all transactions
- Update registration information as required

5. AUTHORIZED ACTIVITIES

1. These registrations authorize the Company to:

- a) Conduct business as a provider of digital transformation services
- b) Sell software licenses and subscription services
- c) Provide consulting and professional services

- d) Collect and remit applicable sales tax
- e) Issue resale certificates where appropriate

6. CERTIFICATION AND VERIFICATION

1. The undersigned officer hereby certifies that:

- All information provided in these registrations is true and correct
- The Company maintains good standing in all registered jurisdictions
- All required fees and bonds have been posted
- The Company complies with all applicable tax laws and regulations

7. MAINTENANCE AND RENEWAL

1. ****Registration Maintenance****

- Annual renewal requirements are tracked and fulfilled
- Changes in business activities are promptly reported
- Registration updates are filed within required timeframes
- Compliance calendar is maintained for all jurisdictions

8. AUTHORIZED REPRESENTATIVE

EXECUTED this 9th day of January, 2024

By: /s/ Sarah Blackwell

Name: Sarah Blackwell

Title: Chief Operating Officer

Summit Digital Solutions, Inc.

9. LEGAL DISCLAIMER

This document contains confidential and proprietary information of Summit Digital Solutions, Inc. The registrations contained herein are maintained in compliance with applicable state laws and regulations. While every effort has been made to ensure accuracy, tax regulations are subject to change, and specific transactions may require additional analysis for taxability determination.

[CORPORATE SEAL]

Attest: /s/ James Henderson

Corporate Secretary

Summit Digital Solutions, Inc.