### **NEVADA BUSINESS REGISTRATION**

Please see instructions regarding form detail and online registration options.

1	SEND A COPY TO EACH AGENCY *(Employment Security Division - ESD) *(Department of Taxation) Lice		al Business ense						
2	New Business Change in Ownership/ Business Entity Change in Location Other Change in Corporate Officers Change in Mailing Address								
	☐ Change in			Add Location					
3		siness Entity Type: Sole Proprietor Association LLLP Limited Liability Partnership Government Entity  Corporation Limited Partnership Partnership Limited Liability Company Other						nent Entity	
3 <b>A</b>	f LLC please check Federal Corporation Sole Proprietor Partnership								
4	Corporate/Entity Name (as shown on State Business License):		Corporate/Entity Tele			phone Federal Tax Identification Number			
6	as shown on State Business License):    (								
7	Nevada Name (DBA):		Bu (			iness Telephone	Fax ( )		
8	E-mail Address:		Website Address:			Nevada Business Identification #: (11 digits)			
10	Mailing Address: Street Number, Direction (N, S, E, W ) and Name Suite, Unit or Apt # City, State, and Zip Code +4								
11	Location(s) of Nevada Street Number, Direction (N, S, E, W ) and Name Suite, Unit or Apt # City, State, and Zip Code +4  Business Operations:								
12	Location of Street Number, Business Records:	Direction (N, S, E, W) and	Name Suite, Unit	or Apt #	City, State, and Zip C	ode +4	Telephoi	e Number:	
13	List All Owners, Partners, Corporate O  ** The Departs	fficers, Managers, Me ment of Taxation & Ei						heets if Needed.	
	Last, First, MI:	Residenc	e Address (Street)			**SSN	Date of	of Birth	
	Title Pe	ercent Owned City, State	e, Zip +4				Resid	ence Telephone	
	Last, First, MI:	Residenc	e Address (Street)			**SSN	Date o	of Birth	
	Title Pe	ercent Owned City, State	e, Zip +4			•	Resid	ence Telephone	
	Last, First, MI:	Residenc	Residence Address (Street)			**SSN	Date of	of Birth	
	Title Pe	ercent Owned City, State	e, Zip +4				Resid	ence Telephone	
	Responsible Local Contact ( Last, First, MI & Title ):		Residence Address (Street), City, State, Zip +4					ence Telephone	
14					vada Payroll Nu	nber of Employees			
15		PLEASE CHEC	K ALL THAT	APPLY TO Y	YOUR BUSINES	SS			
	Service Agriculture Home Tobacco Manufacturing Retail Delivery Transportation Retail	Occupation Hazard	ous Material [ uction/Erection [ les	Supply/Use Te	asing Employees or than Employees) emporary Workers	Amusement I Alcohol Gaming Health Service	☐ Fi	egistered Agent nancial Institutions ortgage Brokers anker her	
16	Describe in Detail the Natu	ure of Your Busines	ss in Nevada. I	nclude Prod	luct Sold, Labo	r Performed a	nd/or Servic	es Rendered.	
	State the approximate percentage of sales or revenues resulting from each item. Example: Retail sale of major appliances to public 60%; repair 40%.								
17	If You Have Acquired A Nevada Bu	usiness, Changed Ov	nership/Busine	ess Entity, or I	Have a New Fede	ral Tax Number	r, Complete T	his Section:	
	Date Acquired/Changed: Acquired/C		Changed by: Purchase Lease Ot		her Portion Acquired/Changed:		anged:	n Whole In Part	
	Name(s) of Previous Owner(s)		Previous Owner(s) Business Name						
	Address (Street) City State Zip Code +4								
	Enter Your Previous Nevada Sales/Use Tax Permit Number, if applicable: Enter Previous Owner(s) ESD Account Number:								
18	* Signatures must be that of a responsible party *  I declare under penalty of perjury that the information provided is true, correct and complete to the best of my knowledge and belief and acknowledge that pursuant to NRS 239.330, it is a category C felony to knowingly offer any false of forged instrument for filing.								
	*Signature Responsible Party / Original	Print Name And	Print Name And Title				Date		
	*Signature Responsible Party / Original		Print Name And Title					Date	

ORIGINAL SIGNATURES REQUIRED BY AGENCIES – KEEP A COPY FOR YOUR RECORDS

### **NEVADA BUSINESS REGISTRATION FORM INSTRUCTIONS**

Important details are included to help you provide the necessary information. It is important to respond to all items. Any omission could cause a delay in processing your registration.

WHO ACCEPTS THIS FORM? The Nevada Department of Taxation and the Nevada Employment Security Division (ESD). Some local governments may accept this form.

WHAT OTHER INFORMATION MUST I PROVIDE? When applying with the Department of Taxation: All businesses must complete a Supplemental Application (APP-01.01) to determine correct fees. When applying with the Employment Security Division: If you employ agricultural or domestic workers or are a non-profit agency, you must complete a Supplemental Registration with ESD.

If you haven't yet received or applied for a Nevada State Business License, please contact the Nevada Secretary of State at (775) 684-5708 or complete your registration online at <a href="https://www.nvsilverflume.gov">https://www.nvsilverflume.gov</a>.

### LINE-BY-LINE INSTRUCTIONS FOR COMPLETING THE NEVADA BUSINESS REGISTRATION - PLEASE COMPLETE IN ENGLISH.

- I Am Applying For: Check the boxes that apply. You are required to submit a copy to each agency that is applicable to your business. Keep a copy for your records.
- 2. Check All Box(es) That Apply.
- 3. Business Entity Type: Indicate entity type as filed with the Secretary of State.
- **3A.** If LLC: Indicate type of entity as filed with the IRS.
- **4. Corporate/Entity Name:** Enter the name as registered with the Secretary of State for the State Business License. Include a telephone number.
- **5. Federal Tax Identification Number:** Enter your Federal Tax Identification Number (FEIN). For information regarding a FEIN, contact the Internal Revenue Service at 1-800-829-4933 or go to <a href="http://IRS.gov/businesses">http://IRS.gov/businesses</a>. If you have applied for your number and have not received it, write "PENDING." If your FEIN changes, you must complete a new Nevada Business Registration.
- 6. Corporate/Entity Address: Enter the complete address of the corporation and the state of incorporation.
- 7. Nevada Name (DBA): Enter the name as it will be known to the public. Include a business telephone and fax number.
- 8. E-mail Address / Website Address: Enter Email and Website Address information.
- Nevada Business ID Number: Enter the number as shown on your State Business License or exemption issued by the Secretary of State.
- 10. Mailing Address: This address will be used to mail any licenses, reports, tax returns, and correspondence.
- 11. Location(s) of Nevada Business Operations: Enter the physical location of the business including suite numbers, apartment numbers, and street direction (N, S, E, and W). If there are additional locations in Nevada, please attach a list of all locations. You may not use a PO Box.
- **12.** Location of Business Records: Enter the physical address where business records are maintained during normal working hours. Include the telephone number of this location, if different from the business telephone number.
- 13. List All Owners, Partners, Corporate Officers, Managers, Members, etc.: Include the full name, home address (street, city, state, and zip code), Social Security Number, date of birth, title, percentage of business owned, and telephone number. If the business is incorporated, list all corporate officers. If the business is a partnership, list all partners. If the business is comprised of two corporations or other entities, list the officers/members/partners, etc. for each entity. Attach additional sheets if needed.
- 14. Dates and Amounts Regarding Your Nevada Business: Enter the date the business started or will start Nevada operations. If adding a location enter the date your additional location will begin Nevada operations. Enter the date the first worker was hired in Nevada. Enter the date and amount of the first Nevada payroll. If this is a new business, enter the estimated number of employees you will have. If the business is currently operating, list the number of employees on the payroll.
- 15. Please Check All That Apply to Your Business: If you check the box marked "Regulated by Federal/State Permit Number," attach a list that identifies the issuing entity and permit number.
- **16. Nature of Your Business:** Describe your business activities, goods, products, or services in Nevada. State the approximate percentage of sales or revenues resulting from each item. Example: Retail sale of major appliances to public 60%; repair 40%.
- 17. Acquired, Changed, or Have a New Federal Tax Number: On the first line, enter the date the business was acquired; check the boxes that apply to how the business was acquired; and the portion of the business you acquired. On the second line, list the name of the previous owner and the business name of the previous owner. On the third line, indicate the physical address of the business you acquired. On the fourth line, list your previous Nevada Sales/Use Tax Permit Number and the Employment Security Division (ESD) Account Number of the previous owner. If there is more than one previous owner, attach an additional sheet.
- 18. Signature Required: Legal signatures include: sole proprietor-owner, corporate officer, managing member and partners.

Toll Free (In State) for All State of Nevada	800-992-0900				
Nevada Department of Taxation: Online Registration: <a href="https://www.nevadatax.nv.gov">https://www.nevadatax.nv.gov</a> – Website: <a href="http://www.tax.nv.gov">https://www.nevadatax.nv.gov</a> – Website: <a href="http://www.tax.nv.gov">https://www.tax.nv.gov</a> – Website: <a href="http://www.tax.nv.gov">https://www.tax.nv.gov</a> – Website: <a href="https://www.tax.nv.gov">https://www.tax.nv.gov</a> – Website: <a href="https://www.tax.nv.gov">http</a>					
Call Center Toll Free Taxation Help Desk	(866) 962-3707				
Las Vegas 555 E Washington Avenue • Suite 1300 • Las Vegas Nevada • 89101	(702) 486-2300 (775) 687-9999				
Carson City 1550 College Parkway • Suite 115 • Carson City, NV • 89706	(775) 684-2000				
Nevada Employment Security Division (ESD): Online Registration: <a href="https://uitax.nvdetr.org">https://uitax.nvdetr.org</a> – Website: www.nvdetr.org					
Las Vegas	(702) 486-0250				
Reno	(775) 823-6680				
Statewide (Mailing) 500 E Third Street • Carson City, NV • 89713-0030	(775) 684-6300				
Nevada Department of Wildlife: (Industrial Artificial Pond Permit) – Website: www.ndow.org	(775) 688-1500				
Nevada Secretary of State:	(775) 684-5708				
For more information regarding local and state business licensing please visit Nevada's online Business Portal at <a href="https://www.nvsilverflume.gov">https://www.nvsilverflume.gov</a> .	•				

NSPO Rev. 09.14 (O) 4436 APP-01.01

## NEVADA DEPARTMENT OF TAXATION SUPPLEMENTAL REGISTRATION

Please print clearly — Use black or blue ink only Please mark applicable type(s) (See Instructions)

For Department Use Only					
TID:					
Dept. of Taxation Representative accepting application:					

Sales/Use Permit Consumo	er Use Tax Permit	Certificate of Author	ity 🗌 Live E	ntertainment Tax					
DBA (as shown on the Nevada Business Re	egistration Form):								
Business telephone number:	3.	List STATE of incorpo	oration or formation	on if applicable:					
	FEES AND SE	CURITY DEPOS	SIT						
Estimated total monthly receipts:  Estimated total Nevada monthly TAXABLE receipts:  6.									
Reporting cycle (check choice of reporting) Sales Tax Accounts with over \$10,000 a month in TAXABLE sales must report monthly									
Sales/Use Tax Use Tax			Monthly	Quarterly Annual					
Security (See Instructions)									
□ Cook		☐ Surety #							
Sales Tax Fee (See instructions):		10. Total Nev	ada Business	Locations:					
	OTHER I	NFORMATION							
Name of spouse/relative			Phone no	umber of spouse/relative					
Name of other contact	e of other contact Address of other contact		Phone number of other contact						
Accountant/bookkeeper	Address of accountar	nt/bookkeeper	Phone no	umber of accountant/bookkeeper					
Other employment (If applicable):									
Name of bank/financial institution – location	account number:								
Business account:									
Personal account:									
	FOR DEPAR	TMENT USE ONLY							
ST/UT No.:	MBT No.:								
Combine Accts: ☐ Yes ☐ No	Previous Acct: _	Pre	ancelled: 🗌 Yes 🗌 No						
Comments:									
			Branc						
	Business telephone number:  Estimated total monthly receipts:  Reporting cycle (check choice of reporting) Sales Tax Accounts with over \$10,000 a month of the second of t	Business telephone number:  Business telephone number:  3.  FEES AND SE  Estimated total monthly receipts:  6.  Reporting cycle (check choice of reporting) Sales Tax Accounts with over \$10,000 a month in TAXABLE sales in Sales/Use Tax Use Tax Live Enterainment Tax Occupancy  200-7,499  Security (See Instructions) Cash Sales Tax Fee (See instructions):  OTHER I  Name of spouse/relative  Address of spouse/re  Address of other contact  Accountant/bookkeeper  Address of accountary  Other employment (If applicable): Company name:  Name of bank/financial institution – location / account number: Business account:  Personal account:  FOR DEPAR  ST/UT No.:  Combine Accts: Yes No Previous Acct:  Comments:  Cash Check ABA #:	Business telephone number:    Stimated total monthly receipts:   Stimated total Nevace	Business telephone number:    Business telephone number:   3.					

SUPPLEMENTAL APPLICATION

<sup>\*\*</sup>For an introduction to the Department and general information, see our Taxpayer Information Packet Online at <u>www.tax.nv.gov</u> \*\*

#### SUPPLEMENTAL REGISTRATION INSTRUCTIONS

Sales/Use Tax — A business which sells tangible personal property at retail or wholesale, and has a physical location in Nevada or enters Nevada to conduct business

**Consumer Use Tax** — This permit allows a Nevada business, not required to hold a Nevada Sales/Use Tax permit, to pay use tax directly to the State on tangible personal property purchased from a vendor not registered to collect Nevada sales tax. Example: Contractors who do not make sales and only purchase building materials for their own use from out of state. All businesses required to register for the State Business License that purchase tangible personal property for storage, use or other consumption in Nevada must also register for use tax. Registering for use tax does not require payment of a fee, nor does it require security.

Certificate of Authority — This permit is available to out-of-state businesses having no jurisdiction or nexus in Nevada. The permit allows an out-of-state business, who is not required to hold a Nevada Sales/Use Tax permit, to voluntarily register in order to collect and remit use tax as a convenience for its Nevada customers. This permit does not require payment of a fee, nor does it require security.

Live Entertainment Tax (LET) — Monthly tax is based on admission charges, merchandise, food and refreshment sales for non-gaming facilities providing live entertainment with maximum occupancy of 200 to 7,499. Monthly tax is based on admission charges only for non-gaming facilities providing live entertainment with occupancy of 7,500 or more. If the maximum occupancy is under 200, no tax liability exists. Maximum occupancy that meets or exceeds 200 must register for the Live Entertainment Tax. Maximum occupancy means the maximum occupancy of the facility as determined by the State Fire Marshal or local governmental agency.

- 1. DBA Name doing business as
- 2. Business Telephone Number please include area code
- 3. State of Incorporation or Formation foreign corporations must be registered with the Nevada Secretary of State's Office to do business in Nevada
- 5. Estimated Total Monthly Receipts this is the total of all gross receipts including wholesale sales, services necessary to complete the sale, exempt sales, etc
- **6. Estimated total Nevada monthly TAXABLE receipts** this is the total of taxable sales only of tangible personal property. Do not include wholesale sales, labor, exempt sales, etc
- **7. Reporting Cycle** Please indicate filing frequency desired. Sales or purchases exceeding \$10,000 require monthly reporting. Options may not apply to certain tax types.
- **8. Security** Check off type of security deposited. A Sales/Use Tax permit will not be issued until applicable security is submitted. In order to determine the security requirement, compute your average monthly taxable sales. Multiply taxable Nevada sales by the highest tax rate in Nevada, which is 8.10% as of 07/01/09. This is your estimated average monthly tax liability. Security is required equal to three times your monthly tax liability for monthly reporting or six times monthly tax liability for quarterly reporting. A security deposit will not be required if the amount calculated does not exceed \$1,000. There is no maximum security. After three full years of perfect reporting, you may apply for a waiver of the security requirement.
- **9. Sales Tax Fee** A \$15.00 permit fee for EACH in-state business location is required. If the business does not have a physical location in Nevada, it must still pay a minimum fee of \$15.00. Total number of locations (#10) should be multiplied by the Sales Tax fee (example: 3 Nevada Business Locations times (x) \$15.00 fee = \$45.00.
- 10. Total Nevada Business Locations number of physical locations in Nevada
- 11. Other Information please include other authorized contacts.

Note: Modified Business Tax (MBT) – General Business (MBTGB) / Modified Business Tax - Financial Institutions (MBTFI) is a Quarterly tax based on gross wages reported to the Employment Security Division. There is an allowable deduction for qualified health insurance or plan. Exceptions include non-profit 501c organizations, Indian tribes, political subdivisions per NRS 612.055, and any person who does not supply a product/service but consumes a service. Contact the Employment Security Division to determine if you are required to register with that agency.

# THIS FORM MUST BE SUBMITTED WITH YOUR NEVADA BUSINESS REGISTRATION FORM

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APP-01.01

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