

ACTIVE SALES TAX PERMIT HOLDER RECORD

Taxpayer Number  
Taxpayer Name  
Taxpayer Address  
Taxpayer City  
Taxpayer State  
Taxpayer Zip Code  
Taxpayer County Code  
Taxpayer Organization Type  
Outlet Number  
Outlet Name  
Outlet Address  
Outlet City  
Outlet State  
Outlet Zip Code  
Outlet County Code  
Outlet NAICS Code  
Outlet Inside/Outside City Limits Indicator  
Outlet Permit Issue Date (YYYYMMDD)  
Outlet First Sales Date (YYYYMMDD)

FIELD VALUES:

Taxpayer Organization Type:

AB	TEXAS BUSINESS ASSOC
AC	FRGN BUSINESS ASSOC
AF	FOREIGN PROFESSIONAL ASSOCIATION
AP	TEXAS PROFESSIONAL ASSOCIATION
AR	OTHER ASSOCIATION
C	CORPORATION
CF	FOREIGN PROFIT CORPORATION
CI	FOREIGN LMTD LIAB CO - OOS
CL	TEXAS LIMITED LIABILITY COMPANY
CM	FOREIGN NON-PROFIT CORP - OOS
CN	TEXAS NON-PROFIT CORPORATION
CP	TEXAS PROFESSIONAL CORPORATION
CR	TEXAS INSURANCE CORPORATION
CS	FOREIGN INSURANCE CORP - OOS
CT	TEXAS PROFIT CORPORATION
CU	FOREIGN PROFESSIONAL CORPORATION
CW	TEXAS RAILROAD CORPORATION
CX	FOREIGN RAILROAD CORPORATION
DC	REGISTERED DATA CENTER
ES	ESTATE
FA	FINANCIAL INSTITUTION - STATE SAVINGS & LOAN - OOS
FB	FINANCIAL INSTITUTION - STATE SAVINGS B ANK - TX
FC	FINANCIAL INSTITUTION - FEDERAL CREDIT UNION
FD	FINANCIAL INSTITUTION - STATE SAVINGS & LOAN - TX
FE	FINANCIAL INSTITUTION - FEDERAL SAVINGS & LOAN-TX
FF	FINANCIAL INSTITUTION - FEDERAL BANK - TX
FG	FINANCIAL INSTITUTION - FEDERAL SAVINGS BANK - TX
FH	FINANCIAL INSTITUTION - STATE SAVINGS BANK - OOS
FI	FINANCIAL INSTITUTION - STATE CREDIT UNION - TX
FJ	FINANCIAL INSTITUTION - FEDERAL BANK - OOS
FK	FINANCIAL INSTITUTION - FEDERAL SAVINGS BANK - OOS

FL	FINANCIAL INSTITUTION - STATE LIMITED BANK ASSOC
FM	FINANCIAL INSTITUTION - TRUST COMPANY
FN	FINANCIAL INSTITUTION - FEDERAL SAVINGS & LOAN-OOS
FO	FINANCIAL INSTITUTION - STATE BANK - OOS
FP	FINANCIAL INSTITUTION
FR	FINANCIAL INSTITUTION - FOREIGN COUNTRY BANK
FS	FINANCIAL INSTITUTION - STATE BANK - TX
FT	FINANCIAL INSTITUTION - STATE CREDIT UNION - OOS
GC	CITY
GD	FEDERAL AGENCY
GF	STATE AGENCY - OOS
GJ	JUNIOR COLLEGE
GL	LOCAL OFFICIAL
GM	MASS TRANSIT
GO	COUNTY
GP	SPECIAL PURPOSE DISTRICT
GR	RAPID TRANSIT
GS	SCHOOL DISTRICT
GT	STATE AGENCY - TX
GU	STATE COLLEGE/UNIVERSITY
GY	COMMUNITY COLLEGE
HF	FRGN HOLDING COMPANY
HS	HISTORIC STRUCTURE
IS	INDIVIDUAL - SOLE OWNER
J	JOINT VENTURE
L	LIMITED (LIABILITY) COMPANY
M	LIMITED (LIABILITY) PARTNERSHIP
O	OTHER
P	GENERAL PARTNERSHIP
PB	BUS GENERAL PRTNShP
PF	FRGN LIMITED PRTNShP
PI	IND GENERAL PRTNShP
PL	TX LIMITED PRTNShP
PO	OIL & GAS SPECIAL
PV	TEXAS JOINT VENTURE
PW	FRGN JOINT VENTURE
PX	TX LLP REGISTRATION
PY	FRGN LLP REGISTRATION
PZ	IND SUCCESSOR PRTSHP
S	SOLE PROPRIETORSHIP
SF	FRGN JOINT STOCK CO
ST	TEXAS JOINT STOCK CO
TF	FOREIGN BUSINESS TRUST
TH	TX RL EST INV TRST
TI	FOREIGN REAL ESTATE INVESTMENT TRUST
TR	TRUST
UF	UNKNOWN - FRANCHISE
UK	UNKNOWN

Outlet NAICS Code:

North American Industry Classification System Code for the Outlet

Outlet Inside/Outside City Limits Indicator

Y = Inside City Limits

N = Not Inside City Limits