



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O.Box 13528 • Austin, TX 78711-3528

MARCH 1, 2022

UNITED STATES ARMED FORCES FOUNDATION, INC.
5900 BALCONES DR. STE 100
AUSTIN, TX 78731

DEAR REGISTERED AGENTS INC.,

The Texas Secretary of State's office notified us that you are the registered agent for this newly established nonprofit corporation. As Director of the Comptroller's Tax Policy Division, I would like to give you some information about your corporation's Texas franchise tax responsibilities.

A franchise tax is imposed on each taxable entity formed in Texas or doing business in Texas. Nonprofit corporations are considered taxable entities that must file an annual franchise tax report and public information report. Some nonprofit corporations can apply for an exemption from the tax. If this corporation qualifies for a franchise tax exemption, it may also qualify for exemption from hotel taxes as well as sales taxes on purchases it makes that are necessary to the organization's exempt function.

Application forms for exemption, as well as Guidelines to Texas Tax Exemptions (Pub. 96-1045), are available online at www.comptroller.texas.gov/taxes/exempt/, or you can call us at the number below.

Until your application is received and an exemption is granted, your corporation is responsible for filing and paying state franchise tax. The first report is due May 15 of the year following your registration date. If the 15th falls on a weekend, the due date is the next business day. We will mail a letter with filing instructions to the address on file.

I hope this information is helpful. To update your address, access our online tools at <https://comptroller.texas.gov/web-forms/manage-account/change-address/>. For any other questions, please call 800-252-1381, or write to us at the address in our letterhead.

Sincerely,

A handwritten signature in black ink, appearing to read "Jenny Burleson".

Jenny Burleson
Director, Tax Policy Division

Taxpayer number: 32082768931