



# Application for Texas Agricultural and Timber Exemption Registration Number (Ag/Timber Number)



**GLENN HEGAR** TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

*This application is used to obtain a registration number that can be used to claim an exemption from Texas sales and use tax on the purchase of qualifying items used in the production of agricultural and timber products for sale.*

**You can also apply for a Texas Agricultural and Timber Number online at [www.comptroller.texas.gov/taxes/ag-timber/](http://www.comptroller.texas.gov/taxes/ag-timber/)**

NOTE: To qualify for a Texas Agricultural and Timber Exemption Registration number, you must be engaged in the commercial production of agricultural or timber products for sale in the regular course of business (for qualifying examples, see Item 18). Examples of the types of activities that **Do Not Qualify** for an exemption registration number include:

- home gardening;
- horse racing, boarding or training;
- trail rides and zoos;
- florists or similar retailers who simply maintain plants prior to sale;
- wildlife management and conservation;
- hunting and fishing operations, including aerial hunting;
- predator control and/or wildlife/livestock censuses or surveys;
- commercial fishing; and
- companion animal (pet) breeding and kennels.

### Business organizations start here. If you are a sole owner, start on the next page, Item 10.

1. Legal business name

2. DBA (doing business as)/farm, ranch or timber operation name (for example, ABC Ranch)

3. Business organization type (Choose only one.)

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Profit Corporation (CT, CF)        | <input type="checkbox"/> General Partnership (PB, PI)      | <input type="checkbox"/> Business Trust (TF)  |
| <input type="checkbox"/> Nonprofit Corporation (CN, CM)     | <input type="checkbox"/> Professional Association (AP, AF) | <input type="checkbox"/> Trust (TR) <small>Please submit a copy of the trust agreement with this application.</small> |
| <input type="checkbox"/> Limited Liability Company (CL, CI) | <input type="checkbox"/> Business Association (AB, AC)     | <input type="checkbox"/> Real Estate Investment Trust (TH, TI)  |
| <input type="checkbox"/> Limited Partnership (PL, PF)       | <input type="checkbox"/> Joint Venture (PV, PW)            | <input type="checkbox"/> Joint Stock Company (ST, SF)   |
| <input type="checkbox"/> Professional Corporation (CP, CU)  | <input type="checkbox"/> Holding Company (HF)              | <input type="checkbox"/> Estate (ES)  |
| <input type="checkbox"/> Other (explain) _____              |  |   |

4. Federal Employer Identification Number (FEIN) assigned by the Internal Revenue Service for reporting federal income taxes (Do NOT enter a Social Security number (SSN).)

5. List any current or past 11-digit Texas taxpayer number for reporting any taxes or fees to the Texas Comptroller of Public Accounts. (If none, leave blank.)

6. List Texas dyed diesel fuel license number, if any.

 or 

File number

7. If registered with Texas Secretary of State, provide Texas file number.

8. Non-Texas entities enter the home state/country and registration/file number.

State/country	File number
<input type="text"/>	<input type="text"/>

9. List all general partners or principal officers of this business. (Attach additional sheets, if necessary.)

Name (First, middle initial, last)	FEIN/SSN	Title
<input type="text"/>	<input type="text"/>	<input type="text"/>
Home address (Street and number, city, state, ZIP code)	Phone (Area code and number)	
<input type="text"/>	<input type="text"/>	
Name (First, middle initial, last)	FEIN/SSN	Title
<input type="text"/>	<input type="text"/>	<input type="text"/>
Home address (Street and number, city, state, ZIP code)	Phone (Area code and number)	
<input type="text"/>	<input type="text"/>	
Name (First, middle initial, last)	FEIN/SSN	Title
<input type="text"/>	<input type="text"/>	<input type="text"/>
Home address (Street and number, city, state, ZIP code)	Phone (Area code and number)	
<input type="text"/>	<input type="text"/>	

**Proceed to the next page, Item 15.**

ENTITY INFORMATION

# Application for Texas Agriculture and Timber Exemption Registration Number (cont.)



Legal name (Same as Item 1 OR Item 10)

For Comptroller Use Only

**If you are a sole owner, start here.**

SOLE OWNER

- 10. Name of owner (first, middle initial, last) \_\_\_\_\_
- 11. DBA (doing business as)/farm, ranch or timber operation name (for example, ABC Ranch) \_\_\_\_\_
- 12. Provide your Social Security number (SSN).... \_\_\_\_\_  Check this box if you **do not** have a SSN.  
If you **do not** have a Social Security number, provide the following information:  
National ID number .... \_\_\_\_\_ Issuing country .... \_\_\_\_\_
- 13. List any current or past 11-digit Texas taxpayer number for reporting any taxes or fees to the Texas Comptroller of Public Accounts. (If none, leave blank.) ..... \_\_\_\_\_
- 14. List Texas dyed diesel fuel license number, if any. .... **DD** \_\_\_\_\_ or **AG** \_\_\_\_\_

**All applicants continue here.**

BUSINESS INFORMATION

- 15. Mailing address  
Street number and name, P.O. Box or rural route and box number \_\_\_\_\_ Suite/Apt. # \_\_\_\_\_  
City \_\_\_\_\_ State/province \_\_\_\_\_ ZIP code \_\_\_\_\_ County (or country, if outside the U.S.) \_\_\_\_\_
- 16. Physical location - This address is for the primary physical location where business is conducted and/or where agricultural or timber products are grown or raised for sale.  Check this box if address is the same as Item 15.  
Street address (include St., Ave., Ct., etc.) or rural route and box number (**Do NOT use P.O. Box address—must provide physical location address.**) \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP code \_\_\_\_\_ County \_\_\_\_\_  
If this address includes a rural route and box number, provide the physical location or directions. \_\_\_\_\_
- 17. Email address \_\_\_\_\_ Phone (Area code and number) \_\_\_\_\_
- 18. Check the box next to the primary exempt activity. (Choose only one. If engaged in more than one business activity, choose the majority of the activities conducted.)
 

<ul style="list-style-type: none"> <li><input type="checkbox"/> I operate a dairy farm</li> <li><input type="checkbox"/> I operate a cattle feedlot</li> <li><input type="checkbox"/> I raise and sell beef cattle</li> <li><input type="checkbox"/> I raise and sell horses, mules, donkeys, burros and/or ponies</li> <li><input type="checkbox"/> I raise and sell hogs and/or pigs</li> <li><input type="checkbox"/> I raise and sell poultry and/or poultry eggs (chickens, turkeys, pheasants, quail, ostriches, emus, etc.)</li> <li><input type="checkbox"/> I raise and sell sheep</li> <li><input type="checkbox"/> I raise and sell goats</li> <li><input type="checkbox"/> I raise and sell exotic or game animals or their products for human food, fiber, leather or pelts in the regular course of business (does not include hunting operations)</li> <li><input type="checkbox"/> I raise and sell bees and bee products (apiculture)</li> <li><input type="checkbox"/> I raise and sell aquatic species such as fish and shrimp (aquaculture)</li> <li><input type="checkbox"/> I raise grapes for commercial wine production (viticulture)</li> <li><input type="checkbox"/> I build and/or maintain roads and/or water facilities exclusively on a commercial farm or ranch</li> </ul>	<ul style="list-style-type: none"> <li><input type="checkbox"/> I raise and sell oilseed and/or grain crops (rice, wheat, soybean, corn, etc.)</li> <li><input type="checkbox"/> I raise and sell vegetables</li> <li><input type="checkbox"/> I raise and sell fruit and/or nuts</li> <li><input type="checkbox"/> I raise and sell plants (floriculture)</li> <li><input type="checkbox"/> I raise and sell Christmas trees (Christmas tree farm)</li> <li><input type="checkbox"/> I raise and sell tobacco</li> <li><input type="checkbox"/> I raise and sell fiber crops (cotton, hemp, flax, etc.)</li> <li><input type="checkbox"/> I raise and sell sugarcane</li> <li><input type="checkbox"/> I raise and sell hay, grasses (alfalfa, clover, grass, etc.) or forage or lease my grass pasture land exclusively for grazing livestock</li> <li><input type="checkbox"/> I perform crop dusting services or other agricultural aircraft operations as defined by 14 C.F.R. Section 137.3 (does not include predator control or aerial hunting)</li> <li><input type="checkbox"/> I am a timber producer or contract logger</li> <li><input type="checkbox"/> I am a veterinarian who makes farm/ranch calls</li> <li><input type="checkbox"/> I am a member of FFA, 4H or am a student or teacher of a vocational agriculture course of instruction</li> <li><input type="checkbox"/> I am a custom harvester (paid to harvest crops for others), planter or sprayer</li> </ul>
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