

Retail Sales Tax



THIS LICENSE MUST BE PUBLICLY DISPLAYED AS PROVIDED BY LAW

STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE RETAIL LICENSE

THIS LICENSE IS NEITHER TRANSFERABLE NOR ASSIGNABLE BEFORE POSTING READ INSTRUCTIONS BELOW

ST-1 (Rev. 06/24/22) 5000

OWNER NAME AND BUSINESS LOCATION: FUENTES FOODS, LLC 7 HAMMEL CT SIMPSONVILLE SC 29680-6501

LICENSE MUST BE RETURNED FOR ALL CHANGES AND/OR CLOSE OF BUSINESS

GRANNY MO'S SALSA COMPANY 7 HAMMEL CT SIMPSONVILLE SC 29680-6501



INDUSTRY TYPE EFFECT DATE

Table with license details: LICENSE NUMBER 110442334, 311421, 01-Sep-2022

Letter ID: L0023197256

TRADE NAME AND MAILING ADDRESS

THIS LICENSE IS VALID FOR ABOVE LOCATION ONLY. CHANGE OF LOCATION OR OWNERSHIP REQUIRES NEW LICENSE.

EACH PLACE OF BUSINESS MUST BE LICENSED SEPARATELY

File # 110442334 SID # 3193287 Greenville Simpsonville 2825

This retail license is issued pursuant to Article 5, Chapter 36, Title 12, Code of Laws of South Carolina, 1976, as amended. The retail license is valid so long as the person to whom it is issued continues in the same business at the same location as shown on license, unless revoked by the Department of Revenue for cause. It is presumed that a retailer is not continuing in the same business and must surrender the retail sales license if the retailer has no retail sales for twenty-four consecutive months. To allow the license to remain valid, the retailer may submit an affidavit to the department swearing that the business is continuing. If the business is closed, moved or sold, the licensee must complete the questions listed below and submit the form. You may upload the document at dor.sc.gov/doc-upload by using your FEIN, SSN, or South Carolina ID (SID) and the Letter ID shown at the top of this letter. You may also return the license by mail to the SC Department of Revenue, PO Box 125, Columbia, SC 29214.

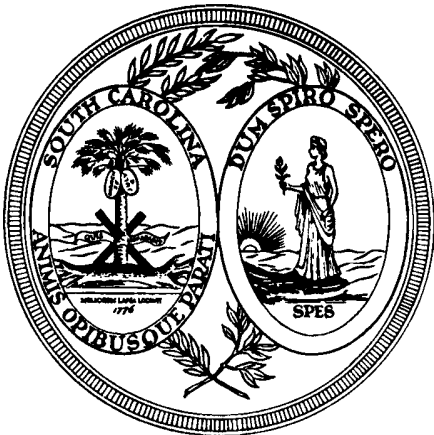
OUT OF BUSINESS OR CHANGE OF OWNERSHIP (Also complete C-278)

DATE OF CLOSING OR SALE NEW FIRM NAME NEW OWNER'S NAME OR NAMES

CHANGE OF ADDRESS AND/OR TRADE NAME (Also complete SC-8822)

IF BUSINESS LOCATION CHANGES, RETURN THIS LICENSE AND COMPLETE CHANGE OF ADDRESS/BUSINESS LOCATION FORM SC-8822. IF BUSINESS IS MOVED OR THE TRADE NAME IS CHANGED, GIVE THE:

NEW TRADE NAME DATE BUSINESS MOVED NEW LOCATION ADDRESS BUSINESS MUNICIPAL LIMITS MAILING ADDRESS NEW TELEPHONE NUMBER



INSTRUCTIONS

This is your new license. Please fold on the above perf marks and display in a conspicuous place. If the business is closed, moved, or sold, please complete the form above and return it with the original license to:

South Carolina Department of Revenue Registration Section P.O. Box 125, Columbia, SC 29214-0400

P:277E:00070S:010IN:0A#:Y1451363415J:0000050677



IMPORTANT INFORMATION ABOUT YOUR LICENSE

PROVIDE A COPY OF THIS INFORMATION BELOW TO YOUR CPA AND/OR TAX PREPARER

ST-1 Retail License number: 110442334

A RETURN MUST BE FILED EVEN IF YOU HAVE ZERO SALES FOR THE MONTH

FILING FREQUENCY (PERIOD)	WHAT DO I REPORT?	WHEN IS THE RETURN DUE?	EXAMPLE
Monthly	Total sales for the month	20th of the following month	Sales for Jan 1st - 31st reported on January return Due by February 20th
Quarterly	Jan-Mar sales reported on March return Apr-Jun sales reported on June return July-Sept sales reported on September return Oct-Dec sales reported on December return	20th of the following month after the quarter	Sales for Jan 1st - Mar 31st reported on March return Due by April 20th
Annual	Jan-Dec sales reported on December return	20th of the following month after the year	Sales for Jan 1st - Dec 31st reported on December return Due by the following January 20th

You must submit a written request for approval to change your filing frequency.

Types of Sales Tax Returns

- **ST-3** Sales and Use tax return
- **ST-3T** Accommodation Report by County or Municipality - *filed with the ST-388*
- **ST-388** Accommodation tax return
- **ST-389** Schedule for local tax- *filed with ST-3; ST-388; ST-403; or, ST-455*
- **ST-403** Aviation Fuel tax return
- **ST-406** 911 User Fee return
- **ST-455** Max tax return

Visit our website at www.dor.sc.gov for applicable tax information, sales and use tax changes, updates, tutorials, and free workshops.

Other Applicable Forms

- **C-278** Account Closing Form
- **SC2848** Power of Attorney and Declaration of Representative
- **SC8822** Change of Address/Business Location

The South Carolina Department of Revenue requires that a valid Power of Attorney form SC2848 be filed before we have any discussion with or share any information with your CPA or Tax Preparer.

File returns and/or submit payments electronically for free at MyDORWAY.dor.sc.gov. Free and secure payment options include Electronic Funds Withdrawal (EFW or bank draft) and Credit Card (MasterCard or Visa).
Electronic Filing HelpLine – 1-844-898-8542



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
**Individuals 85 Years Old and Older 1%
State Sales Tax Reduction**

C-303
(Rev. 4/1/16)
6260

Attention Retailers

Retailers are required to post a sign at each entrance or each cash register notifying individuals 85 years old and older of a 1% state sales tax reduction. Failure to post the sign may result in fines or, after written warning from the Department of Revenue, revocation of your retail license. Visit our website at dor.sc.gov for additional information. Below is a sample sign you may post.

You may make copies of the sign below as needed.

You may cut here -----

INDIVIDUAL 85 YEARS AND OLDER

You are entitled to a 1% state sales tax reduction on items purchased for your personal use. You must ask for the reduction and present proof of your age at the cash register.

JP:279E:00070S:020IN:0A#:Y1451363415J:0000050677



