



STATE OF TENNESSEE
DEPARTMENT OF REVENUE

Certificate of Registration

February 22, 2023



DIGITAL TRANSFORMERS INC
1325 COOKS CT
BRENTWOOD TN 37027-2937

Letter ID: L1914191936
Account ID: 1002242514-FAE
Account Type: Franchise/Excise Tax

The above named taxpayer has filed an application for franchise and excise tax registration. The Tennessee Department of Revenue issued this Franchise and Excise Tax Certificate of Registration in accordance with Tenn. Code Ann. §§ 67-4-2003 and 67-4-2103. The Department uses the account number on this certificate to identify your account, and it must be shown on all correspondence and reports. Please provide the account number to your tax preparer.

Tax Returns

Taxpayers must file and pay all franchise and excise tax returns and associated tax payments electronically, unless doing so creates a hardship for the taxpayer. This hardship exception may apply to taxpayers who do not own a computer, taxpayers who do not have access to the internet, and taxpayers whose religious beliefs prohibit the use of computers and related technology.

Franchise and excise tax returns are due by the 15th day of the fourth month following the close of your books and records. For businesses with a calendar year, the due date is April 15. A return must be filed, even if you have not had any Tennessee business activity during the annual reporting period. In order to avoid penalty and interest, you must file the return and make all associated tax payments by the original due date.

A seven-month extension for filing your initial tax return will be granted if the minimum franchise tax of \$100 has been paid in by the original due date of the return. In subsequent years, the extension will be granted if you pay the lesser of 90% of the current year's liability or 100% of the prior year's liability, with the minimum payment being \$100. If you file your return by the extended due date and pay the minimum amount as described above by the original due date, no penalty will be applied. However, you will owe interest on any tax payments not received by the original due date.

You must make estimated tax payments quarterly if *both* the prior year's franchise and excise tax and the projected current year's tax equals or exceeds \$5,000. Estimated tax payments are not required during the taxpayer's initial tax year because of this threshold.

David Gerregano
Commissioner of Revenue

Taxpayer Services Division • 500 Deaderick Street • Nashville, TN 37242
Tel 615-253-0700 • www.tn.gov/revenue