CIT INTERNATIONAL INC
2825 E COTTONWOOD PKWY STE 500
COTTONWOOD HEIGHTS UT 84121-7060

Summary of Account Numbers

We have issued an account number(s) for CIT INTERNATIONAL INC. Any account number(s) and any doing-business-as (DBA) name(s) are listed in the Account Summary later in this notice.

What to Do

- You must file a tax return and pay your taxes for every filing period and tax type. You must file a tax return, even if no tax is due.
- Please register your account at our Taxpayer Access Point (TAP), tap.utah.gov, for electronic filing, paying and managing your account.
- Set up a separate bank account to deposit Sales Taxes or Withholding Taxes. A separate account will help make sure taxes do not get used as normal operating funds and are available for tax payment when you file your tax return.
- Check for current tax rates. Sales Tax rates may change quarterly and Withholding rates may change annually.
- You must contact us immediately if any of your business names or DBAs are rejected or changed by the Department of Commerce.

Taxpayer Access Point (TAP) - tap.utah.gov

- File your tax returns. Sales, Withholding, IFTA, Income and others...
- Pay your taxes. ACH Debit (e-check) is free. There is a fee to use your credit card.
- Manage your accounts. Name, Address, Phone & Business Locations.

Utah State Tax Commission Online

- Tax Commission Home Page go to tax.utah.gov.
- Tax Instruction & Training go to tax.utah.gov/training.
- Sales Tax Rates & General Information go to tax.utah.gov/sales.
- Withholding Rates & General Information go to tax.utah.gov/withholding.
- Current Forms & Publications go to tax.utah.gov/forms-pubs.
- Substitute Forms Information & Approval go to tax.utah.gov/developers/substitute-forms.
- Software Developers go to tax.utah.gov/developers.

Please Note

- If you file tax returns using paper forms, you must use official Tax Commission forms or approved substitute forms. See Substitute Forms Information & Approval go to tax.utah.gov/developers/substitute-forms
- We may assess penalties and interest if you do not file your tax return or pay your taxes in full by the due date.
- We may assess penalties if you file using unapproved tax forms.
- If any of your tax accounts require a license, we will mail them to you.

The Utah Taxpayer Bill of Rights (Pub 2) is available on the Tax Commission's website tax.utah.gov or upon request. This publication describes your rights and obligations and the Tax Commission’s procedures for appeals, refund claims and collections.

If you need an accommodation under the Americans with Disabilities Act, contact the Tax Commission at 801-297-3811 or TDD 801-297-2020. Please allow three working days for a response.
Contact Information
If you have any questions, please call the Taxpayer Services Division at 801-297-2200 or toll free at 1-800-662-4335 or send us a fax at 801-297-6358. You may also write to the Taxpayer Services Division at the address at the top of this notice.

Respectfully,
Taxpayer Services Division

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Liability Start Date</th>
<th>Filing Frequency</th>
<th>Payment Frequency</th>
<th>Tax Return Forms</th>
<th>First Return Due Date</th>
<th>First Payment Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>14045918-004-CPT</td>
<td>February 1, 2020</td>
<td>Annual</td>
<td>Annual</td>
<td>Unavailable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account Type &gt;&gt;&gt;</td>
<td>Corporate Income</td>
<td>DBA (If any) &gt;&gt;&gt;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14045918-005-WTH</td>
<td>February 1, 2020</td>
<td>Quarterly</td>
<td>Quarterly</td>
<td>TC-941E</td>
<td>April 30, 2020</td>
<td>April 30, 2020</td>
</tr>
<tr>
<td>Account Type &gt;&gt;&gt;</td>
<td>Withholding (WTH)</td>
<td>DBA (If any) &gt;&gt;&gt;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
~Important Notice~

New Withholding (WTH) Account Number and

Electronic Filing Information and Electronic Payment Information

You recently applied for a Withholding (WTH) account. This notice contains important information you will need to file your tax returns and reports and make payments and manage your account using our secure Taxpayer Access Point (TAP) at tap.utah.gov.

Withholding (WTH) Account Number
- You must use your Withholding (WTH) account number, 14045918-005-WTH, when you file your tax returns or reports and make your payments and manage your account.

You Should Use TAP to:
- File your tax returns or reports.
- Pay your taxes or fees.
- Manage your Withholding (WTH) account.

Set Up Your TAP Account
- You will need the following information to set up your TAP account at tap.utah.gov:
- Your Withholding (WTH) account number: 14045918-005-WTH.
- Your Federal ID/Social Security Number ending in: ...3969.
- Your Personal Identification Number (PIN) that we will send in a few days.

Start Your TAP Registration
- If you are already registered in TAP, you may add this new tax account by logging in to TAP using your existing TAP information.
- If you don’t have a TAP account use the following steps:
  Step 1 - Go to tap.utah.gov.
  Step 2 - Read all instructions carefully, answer all questions and complete your registration.

File Your Required Withholding (WTH) Returns or Reports Using TAP
The following Withholding (WTH) forms may be filed using TAP at tap.utah.gov:
- Returns marked with * can be filled out online in TAP or uploaded using the approved flat file format. See “Software Developers” in the Tax Commission Site Menu at tax.utah.gov.
- *TC-941, Utah Withholding Return
- TC-941D, Discrepancy Report for Annual Withholding Reconciliation
- *TC-941R, Utah Annual Withholding Reconciliation

The Utah Taxpayer Bill of Rights (Pub 2) is available on the Tax Commission’s website tax.utah.gov or upon request. This publication describes your rights and obligations and the Tax Commission’s procedures for appeals, refund claims and collections.
If you need an accommodation under the Americans with Disabilities Act, contact the Tax Commission at 801-297-3811 or TDD 801-297-2020. Please allow three working days for a response.
Make Your Withholding (WTH) Payments Using TAP
- You should make payments on your Withholding (WTH) account using TAP at tap.utah.gov.
- You may make your Withholding (WTH) account payment while you are logged into TAP.
- Step 1 - From your TAP Account window, click the account number you want to pay.
- Step 2 - Read all instructions carefully, enter all information and submit your payment.
- You may make your Withholding (WTH) account payment without logging into TAP.
- Step 1 - Go to tap.utah.gov.
- Step 2 - From the TAP Welcome window click how you want to make your payment.
- Step 3 - Read all instructions carefully, enter all information and submit your payment.

Contact Information
If you have any questions, please call the Taxpayer Services Division at 801-297-2200 or toll free at 1-800-662-4335 or send us a fax at 801-297-6358. You may also write to the Taxpayer Services Division at the address at the top of this notice.

Respectfully,
Taxpayer Services Division
Did you know we offer free tax training? You can take classes live or online.

We partner with the IRS, state agencies, and the Small Business Development Center to offer the following workshops:

**Sales and Use Tax**  
Register at taxtraining@utah.gov or call 801-297-6225  
This workshop helps new business owners understand the basics of Utah’s sales and use tax. Participants learn about:

- Licensing requirements  
- Tax rates  
- What is taxable vs. what is exempt  
- Remitting tax  
- Filing returns

**Small Business Employer**  
Register at slsbdc@slcc.edu or call 801-957-5200  
Presentations by the IRS, Tax Commission, Workforce Services and Labor Commission help small businesses with employees learn about:

- Withholding income for federal and state  
- Taxes, social security, worker’s compensation  
- Insurance and unemployment compensation  
- Completing employment tax forms  
- Depositing taxes

**Choosing a Business Entity**  
Register at slsbdc@slcc.edu or call 801-957-5200  
This class addresses the potential liabilities and tax considerations when choosing a legal structure for your business.

**Tax Implications for Business Entities**  
Register at slsbdc@slcc.edu or call 801-957-5200  
These workshops help the following business owners understand and comply with federal/state statutes and reporting requirements.

- LLC  
- Partnership  
- S Corporation

See workshop dates at tax.utah.gov/training.  
All listed workshops are free!

Utah State Tax Commission  
210 North 1950 West  
SLC, Utah 84134  
801-297-2200

If you need an accommodation under the Americans with Disabilities Act, contact the Tax Commission at 801-297-3811 or Telecommunication Device for the Deaf (TDD) 801-297-2020. Please allow three working days for a response.