# FORM PA-100

# PENNSYLVANIA ENTERPRISE REGISTRATION

PA-100 registration for the applicant has been completed. The new website for this process does not allow creation of a PDF of the form; however, we have included the filled out online registration screen and follow-up confirmation about the successful registration.

PA An Official Pennsylvania Government Website



K Find a Submission

Pennsylvania Online Business Tax Registration

# Processed

Confirmation # 0-005-100-705 Submitted 02-Feb-2023 09:45:18 Processed 02-Feb-2023 09:45:19



Amount Due

### Pennsylvania Online Business Tax Registration



#### **Registration Review**

Review your entire application for accuracy below. If you need to make edits, select the appropriate section.

# **Business Entity Information**

| single membe        | r LLC?                |  |
|---------------------|-----------------------|--|
| Να                  | Yes                   |  |
| ou elected to be    | classified as a C cor | poration for federal tax purposes?   |
| Na                  | Yes                   |  |
| business entity or  | ganized for profit o  | r non-profit?  |
| Nonprofit           | Profit                |  |
| our business receiv | ed a determination    | n from the Internal Revenue Services (IRS) that this corporation is exempt from federal income |
|                     | Yes                   |  |
| Na                  |                       |  |
|                     |                       |  |
| pe                  |                       |  |
|                     | ination Number (EE    |  |

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Pennsylvania Department of State Entity ID 7520687

Registration notice letter ID

# Name

н - -

Legal name of entity

NORTH EAST WASTE SYSTEMS, LLC

Doing business as (DBA) name

Establishment location name (if it is different than the DBA name)

н

| Entity | Physical | location |
|--------|----------|----------|
|--------|----------|----------|

Country

USA

Street 1

4000 4TH ST

Street 2

| Unit type             |                          | Unit number        |
|-----------------------|--------------------------|--------------------|
| SUITE                 |                          | 1                  |
| City                  |                          | State              |
| MOOSIC                |                          | PENNSYLVANIA       |
| ZIP                   |                          | County             |
| 18507-1443            |                          | LACKAWANNA         |
| PA municipality       |                          | PA school district |
| Moosic Borough        |                          | Riverside          |
|                       |                          |                    |
| Address has bee       | en verified              |                    |
| Do you have additiona | I PA locations other tha | sted above?        |
| Να                    | Yes                      |                    |

# Additional Entity Addresses

#### 2/2/23, 1:31 PM

|   | Yes                                    |  |
|---|--|--|
| Να  | Yes                                    |  |
|   |  |  |
| our business address  | also where your record                 | is are located?  |
| Na  | Yes                                    |  |
|   |  |  |
|   |  |  |
|   |  |  |
|   |  |  |
|   |  |  |
| usiness Entity  | / Registration                         |  |
|   |  |  |
|   |  |  |
| this entity acquire al  | l or part of another busi              | iness entity?  |
| Na  | Yes                                    |  |
|   |  |  |
| this optity result from   | n a chango in logal stru               | cture (for example, from individual proprietor to corporation, partnership to corporation, |
|   | a change in legal struc                | citile (for example, from mundual prophetor to corporation, partnership to corporation,    |
|   | 1                                      |  |
| rporation limited liabi   | ity company)?                          |  |
|   | ity company)?<br>Yes                   |  |
| rporation limited liabi   |  |  |
| rporation limited liabi   | Yes                                    | . dissolution or other restructuring?  |
| nporation limited liabi   | Yes<br>a merger, consolidation,        | , dissolution or other restructuring?  |
| rporation limited liabi   | Yes                                    | , dissolution or other restructuring?  |
| nporation limited liabi   | Yes<br>a merger, consolidation,        | , dissolution or other restructuring?  |
| rporation limited liabil<br>Na<br>d this entity undergo a<br>Na                           | Yes<br>a merger, consolidation,        | , dissolution or other restructuring?  |
| nporation limited liabi   | Yes<br>a merger, consolidation,        | , dissolution or other restructuring?  |
| rporation limited liabil<br>Na<br>d this entity undergo a<br>Na                           | Yes<br>a merger, consolidation,        | , dissolution or other restructuring?  |
| rporation limited liabil<br>Na<br>d this entity undergo a<br>Na                           | Yes<br>a merger, consolidation,        | , dissolution or other restructuring?  |
| rporation limited liabil<br>Na<br>d this entity undergo a<br>Na<br>te of first operations | Yes<br>a merger, consolidation,<br>Yes | , dissolution or other restructuring?  |
| nporation limited liabil<br>Na<br>d this entity undergo a<br>Na                           | Yes<br>a merger, consolidation,<br>Yes | , dissolution or other restructuring?  |

### 02-Feb-2023

Business entity fiscal year end

31-Dec-2023

Phone country

USA

Phone type

**Business Phone** 

Business entity telephone number

(570) 207-2000

Phone extension

# **Corporate Information**

Country of incorporation

USA

State of incorporation

Date of incorporation

Certificate of authority date

| ls this Corporation's st                | ock publicly trad | 207   |
|---|-------------------|---|
| Na                                      | Yes               |   |
| Professional                            |                   |   |
| The Corporation                         | n has a federal   | Sub-Chapter S status  |
| Note: In order not to<br>must be filed. | be taxed as a     | PA S Corporation, an Election Not To Be Taxed as a Pennsylvania S Corporation form, REV-976 |

| NAICS Code | NAICS Code description | Percentage | This is my primary activity |
|------------|------------------------|------------|-----------------------------|
| NAICS Code | NAICS Code description | Percentage | This is my primary activity |
|            |                        |            |                             |

| Description of business activ | vity             |                                    |                   |  |
|-------------------------------|------------------|------------------------------------|-------------------|--|
| Waste Transfer Station        | 1                |                                    |                   |  |
|                               |                  |                                    |                   |  |
|                               |                  |                                    |                   |  |
| inter the percentage that th  | nis establishmen | t's receipts or revenues represent | of the total PA r | eceipts or revenues of the Business Entity |
| 100                           |                  |                                    |                   |  |
| Establishments engaged        | in construction  | n must enter the percentage of     | construction a    | activity that is new and/or renovative.    |
| New                           |                  | Renovative                         |                   | Sum of new and renovative construction     |
| construction                  | +                | construction                       | =                 | 0  |
| 0                             |                  | 0                                  |                   |  |
| Residential                   |                  | Commercial                         |                   | Sum of residential and commercial          |
| construction                  | +                | construction                       | =                 | construction                               |
| 0                             | -                | 0                                  |                   | 0  |
|                               |                  |                                    |                   | In   |

| Registration                                  | Questions                |
|---|--------------------------|
| Is the business entity                        | registering for Corpora  |
| Na  | Yes                      |
| Is the business entity<br>Vendor Certificate? | registering for a Sales, |
| Na  | Yes                      |

#### 2/2/2

| 3, 1:31 PM   | myPATH - Pennsylvania Online Business Tax Registration |
|--|--|
| Has the business entity ever been a lottery retai              | iler in the past?                                      |
| ING Yes  |  |
| Dens the lower entity want to become a Den                     | n aukum in Lattern. Datailan 7                         |
| Does the business entity want to become a Pen                  | nsylvania Lottery Retailer?                            |
|  |  |
| Does or will the business entity have employees                | s and/or need to report income                         |
| withholding?   |  |
|  |  |
| Is the business entity registering for a Tobacco               | License?   |
| 154.621  |  |
| Is the business entity actively promoting shows                | in Pennsylvania where taxable products will            |
| be offered for retail sale?                                    |  |
| PAGE 20025   |  |
| Is the business entity engaged solely in the sale              | of tangible personal property and/or                   |
| services for resale or rental?                                 |  |
| PHO: Yers  |  |
| Is the business entity purchasing taxable produc               | cts or services for its own use in                     |
| Pennsylvania and incurring no sales tax?                       |  |
|  |  |
|  |  |
|  |  |
| Employer Accounts Registra                                     | ition  |
| Employer Withholding Tax                                       | Earliest withholding date (for all locations)          |
|  | 13-Feb-2023  |
|  |  |
| Unemployment Compensation                                      |  |
| Workers' Compensation Coverage                                 |  |
|  |  |
|  |  |
| Entity Establishment Employ                                    | vor  |
| Information  | yei  |
|  |  |
| Does the establishment employ individuals who<br>Pennsylvania? | o work in  |
|  |  |
|  |  |
| Does the establishment employ PA residents where Pennsylvania? | no work outside of                                     |

| PERM | Maria an |  |
|------|----------|--|
|      |          |  |

Does the establishment pay remuneration for services to person you do not consider employees?

| Did and | Water St. |
|---------|-----------|
|         |           |
|         |           |
|         |           |

#### 2/2/23, 1:31 PM

#### myPATH - Pennsylvania Online Business Tax Registration

|   | t report non-resident withl<br>on, business or lease paym |             |                                |                            |
|---|---|-------------|--------------------------------|----------------------------|
| Na  | Yes   |             |                                |                            |
|   | t have Form 1099-R report<br>efit trust, deferred paymer  |             |                                |                            |
| Na  | Yes   |             |                                |                            |
|   |   |             |                                |                            |
| Employment Inform   | nation  |             |                                |                            |
| Date wages first paid   |   |             | Date wages resumed when follow | wing a break in employment |
| 13-Feb-2023   |   |             |                                |                            |
| Total number of employ  | yees  |             |                                |                            |
| 0   |   |             |                                |                            |
| Number of employees p   | primarily working in new c                                | onstruction | Number of employees primarily  | working in renovative      |
| 0   |   |             | construction                   |                            |
|   |   |             | ()                             | < Previous Next >          |
| Agency Details    No Yes   If this establishment do insurance, Please select   None of the option |   | pensation   |                                |                            |
| Owners, partr   | ners, shareholde  | ers, offi   | and responsible partie         | es                         |
| Туре  |   | ID          | Business/Individual name       | Percentage of ownersh      |
| 🖍 Owner   |   | ***_**      | WILLIAM RINALDI                | 100.00                     |
|   |   |             |                                |                            |

Bulk Sale / Transfer Information

#### 2/2/23, 1:31 PM

|   | Did the business entity acquire 51% or more of any class of PA assets of another business entity? |     |   |  |
|---|---|-----|---|--|
|   | Na  | Yes |   |  |
| Did the business entity acquire 51% or more of the total assets of another business entity? |   |     |   |  |
|   | Na  | Yes |   |  |
|   |   |     | * |  |



COMMONWEALTH OF PENNSYLVANIA

Keystone State. Proudly founded in 1681 as a place of tolerance and freedom.

#### PENNSYLVANIA DEPARTMENT OF REVENUE

Contact the Department Provide myPATH Feedback

For your security, this application will time out after 15 minutes of inactivity. All unsaved information will be lost.

ACCESSIBILITY

PRIVACY & DISCLAIMERS SECURITY

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Congratulations on successfully completing your Pennsylvania Online Business Tax Registration.

Your PATH ID: 3014549979

Online Business Registration Confirmation number: 0-005-100-705

If applied for, your tax account number(s) are provided below:

| Тах Туре                          | Account Number |
|-----------------------------------|----------------|
| Employer Annual<br>Reconciliation | 20297318       |
| Employer Withholding<br>Tax       | 20297318       |

## When will I receive my license/certificate?

You should receive your license, registration notice, and any other correspondence in the mail within 7 to 10 business days.

If you have applied for a Tobacco Products License, additional processing time will be required.

## Can I obtain an electronic copy of my license/certificate?

Yes. Once the license/certificate is issued, it will be available electronically. To view the status of your license/certificate, log into myPATH. To receive these documents electronically, visit <u>myPATH</u> and sign up for a myPATH username and password. Use your Online Business Registration confirmation number to gain access to your accounts.

Business Use Tax licenses are not able to be printed from myPATH.

### Questions regarding Unemployment Compensation or Workers' Compensation.

If you have questions regarding Workers Compensation, contact the Department of Labor and Industry by calling (717) 783-5421 or e-mailing <u>ra-li-bwc-helpline@pa.gov</u>. Please allow at least 10 business days for processing prior to contacting Labor and Industry. Additional information about Workers Compensation is available on the <u>Pennsylvania Department of Labor & Industry</u> website.

For information about unemployment compensation, visit the <u>Pennsylvania Office of Unemployment</u> <u>Compensation</u> website. For account questions, contact the Pennsylvania Department of Labor and Industry by calling (866) 403-6163 or by e-mail at <u>UC-News@pa.gov</u>.

### How do I file and pay my taxes?

<u>myPATH</u> offers a suite of modern features for fulfilling tax obligations to the commonwealth. Sign up for a username and password for the following:

• View, file, and pay taxes.

- Add new accounts to an existing business
- Update names and addresses
- Maintain Officers/Responsible Parties
- View correspondence
- Request statements of account

TeleFile is available for business taxpayers to file returns using a toll-free, touch-tone telephone service. To use TeleFile, call 1-800-748-8299.

If you have any questions or comments regarding your business registration, visit our <u>Online Customer</u> <u>Service Center</u>.

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