

TAXATION DIVISION
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JEFFERSON CITY, MO 65105-3666



Missouri
DEPARTMENT OF REVENUE

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SHAKE SHACK
225 VARICK ST RM 301
NEW YORK, NY 10014-5816

DATE: 11/12/2021
VALID THROUGH: 02/10/2022

CERTIFICATE OF NO TAX DUE

MISSOURI ID: 23339985
Notice Number 2025323148

To Whom It May Concern: The Department of Revenue, State of Missouri, certifies the above listed taxpayer has filed all required returns and paid all sales or withholding tax due, including penalties and interest, and does not owe any sales and withholding tax, as of November 11, 2021. This review does not include returns that are not required to be filed as of this date or that have been filed but not yet processed by the Department.

This statement only applies to sales and withholding tax due and is not to be construed as limiting the authority of the Director of Revenue to assess, or pursue collection of liabilities resulting from final litigation, default in payment of any installment agreement entered into with the Director of Revenue, any successor liability that may become due in the future, or audits or reviews of the taxpayer's records as provided by law.

THIS CERTIFICATE REMAINS VALID FOR 90 DAYS FROM THE ISSUANCE DATE.

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