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web file

PRINT FORM

CLEAR FIELDS

Instructions in English

Texas Sales and Use Tax Return

a. ■ 26100

c. Taxpayer number

■ Do not staple or paper clip.

See instructions, Form 01-922.

■ Do not write in shaded areas.

Page 1 of

d. Filing period

f. Due date

Taxpayer name and mailing address

- Blacken this box if your mailing address has changed. Show changes by the preprinted information. 1. = ☐
- Blacken this box if you are no longer in business. Write in the date you went out of business. 2. = ☐
- Blacken this box if one of your locations is out of business or has changed its address. 3. = ☐

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone numbers indicated in the instructions.

Return MUST be filed even if no tax is due.

1. Are you taking credit to reduce taxes due on this return? If you are claiming bad debt credit to reduce your tax due, you must file electronically. YES 1 = ☐ NO 2 = ☐
2. Did you refund sales tax for items exported outside the U.S. based on a Texas Licensed Customs Broker Export Certificate? (Marked appropriate box) YES 1 = ☐ NO 2 = ☐
- If your answer was to either question (1 or 2), you must complete Form 01-146 and submit it with your return.

1. TOTAL TEXAS SALES (Whole dollars only)	
2. TAXABLE SALES (Whole dollars only)	
3. TAXABLE PURCHASES (Whole dollars only)	
4. Amount subject to state tax (Item 2 plus Item 3)	
5. Amount subject to local tax (Amount for city, county, or other local government must be equal)	

6. NO SALES - If you had zero to report on items 1, 2 and 3 for ALL locations for this filing period, blacken this box, sign and date this return and mail it to the Comptroller's office. 1 = ☐

PLEASE PRINT YOUR NUMERALS LIKE THIS

0 1 2 3 4 5 6 7 8 9

8. Physical location (outlet) name and address (Do not use a P.O. box address.)

Outlet no.

7. AMOUNT OF TAX DUE FOR THIS OUTLET (Dollars and cents) (Multiply "Amount subject to tax" by "TAX RATE" for state and local tax due)

TAX RATES

X =	.062500	=	7a. State tax (include in item 8a)
X =		=	7b. Local tax (include in item 8b)

■ 26180

■ STATE TAX - Column a

■ LOCAL TAX - Column b

8. Total tax due (from all outlets or list supplements)

01-114
(Rev. 4-19-90)

D D D D

9. Prepayment credit

10. Adjusted tax due (item 8 minus item 9)

11. Timely filing discount (0.005)

12. Prior payments

13. Net tax due (item 10 minus items 11 and 12)

14. Penalty and interest (See instructions)

15. TOTAL STATE AND LOCAL AMOUNT DUE (item 13 plus item 14)

15a. Total state amount due

15b. Total local amount due

Mail to: Comptroller of Public Accounts
P.O. Box 149354
Austin, TX 78714-9354

T Code

Taxpayer number

Period

26020

16. TOTAL AMOUNT PAID (Total of items 15a and 15b)

Taxpayer name

I declare that the information in this document and any attachments is true and correct to the best of my knowledge.

sign here

Taxpayer or duly authorized agent

Date

Daytime phone (Area code & number)

Make check payable to:
STATE COMPTROLLER

Return To Texas

VM Jensen



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