

TEXAS SALES AND USE TAX RETURN

SEE INSTRUCTIONS FORM 01-922

a. 26100

***** TAXPAYER WORKING COPY/DO NOT FILE ***** Page 1 of

c. Taxpayer number

d. Filing period e. f. Due date

Taxpayer name and mailing address

g. A Test Company
 100 Main
 Anywhere, WA 98070
 Month: December
 Year: 2017

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

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 toll-free number listed on this form.

RETURN MUST BE FILED EVEN IF NO TAX IS DUE

i. NO SALES - If you had zero to report in 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.

j. Are you taking credit to reduce taxes due on this return for taxes you paid in error on your own purchases? (Blacken appropriate box) YES NO
 k. Did you refund sales tax for items exported outside the U.S. based on a Texas Licensed Customs Broker Export Certificate? (Blacken appropriate box) YES NO
 If you answered yes to either question j or k, you must complete Form 01-148 and submit it with your return.

PLEASE PRINT YOUR NUMERALS LIKE THIS

1. TOTAL SALES (Whole dollars only)	<input type="text"/>
2. TAXABLE SALES (Whole dollars only)	<input type="text"/>
3. TAXABLE PURCHASES (Whole dollars only)	<input type="text"/>
4. Amount subject to state tax (Item 2 plus Item 3)	\$300.00
5. Amount subject to local tax (Amount for city, transit, county and SPD must be equal.)	\$300.00

6. 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	
1a. State tax (include in Item 8a)	<input type="text"/> 6.25% = <input type="text"/> \$18.75
1b. Local tax (include in Item 8b)	<input type="text"/> = <input type="text"/> \$6.00

26180	STATE TAX - Column a	LOCAL TAX - Column b
8. Total tax due (from all outlets or list supplements)	<input type="text"/> \$18.75	<input type="text"/> \$6.00
9. Prepayment credit	<input type="text"/> \$0.00	
10. Adjusted tax due (Item 8 minus Item 9)	<input type="text"/> \$18.75	<input type="text"/> \$6.00
11. TIMELY FILING DISCOUNT	<input type="text"/>	
12. Prior payments	<input type="text"/>	
13. Net tax due (Item 10 minus Items 11 & 12)	<input type="text"/> \$18.75	<input type="text"/> \$6.00
14. Penalty and interest (See instructions)	<input type="text"/>	
15. TOTAL STATE AND LOCAL AMOUNT DUE (Item 13 plus Item 14)	<input type="text"/> \$18.75	<input type="text"/> \$6.00

Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
 P.O. Box 149354
 Austin, TX 78714-9354

16. TOTAL AMOUNT PAID (Total of Items 15a and 15b) \$24.75

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.

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