

TEXAS LIST SUPPLEMENT - SALES AND USE TAX

***** TAXPAYER WORKING COPY/DO NOT FILE *****

INTERNET

a. 26120

c. Taxpayer number

d. Filing period

e.

f. Taxpayer name

g. Due date

A Test Company

Month: December

Year:

Do not staple or paper clip.

Do not write in shaded areas.



PRINT YOUR NUMERALS LIKE THIS

0123456789

1. CITY/TRANSIT/COUNTY /SPD NAME

2. CITY/TRANSIT/COUNTY/SPD NO.

3. AMOUNT SUBJECT TO TAX (Whole dollars only)

4. TAX RATE

5. AMT. OF TAX DUE (Multiply Item 3 by Item 4)

Table with 5 columns: City/Transit/County/SPD Name, City/Transit/County/SPD No., Amount Subject to Tax, Tax Rate, and Amount of Tax Due. Rows include Lucas, Lucas Fire Con Dist, Irving, Dallas MTA, and multiple zeros.

7b. TOTAL DUE ON THIS PAGE LOCAL TAX \$600.00 \$6.00

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.

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