

**Glenn Hegar**

Texas Comptroller of Public Accounts

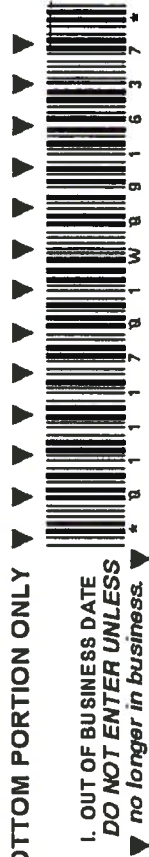
# Filing Sales Tax Returns



# Filing Sales Tax Returns, cont'd

Sale Location	Total Sales	Taxable Sales
Online Sales (home base) 2222 Main Street Buda, TX 78610	\$900	\$900.00
Aggie Moms' Boutique 275 Joe Routt Blvd College Station, TX 77843 <i>*Sold Friday, 4/8/16 and Saturday, 4/9/16</i> <i>2 tax free sale days</i>	3,100	0
<b>Total Sales</b>	<b>\$4,000.00</b>	<b>\$900.00</b>

# Filing Sales Tax Returns, cont'd



01-117  
 (Rev. 9-16/37)  
 STATE OF TEXAS  
 COMPTROLLER OF PUBLIC ACCOUNTS

**TEXAS SALES AND USE TAX RETURN**

HHH

a.  **26140**

Do not fold, staple or paper clip

Write only in white areas.

c.  Taxpayer number

d. Filing period **2016**

g. Due date **01/20/2017**

f. Outlet no./location  **0 0 0 0 1**

k. Outlet address (Do not use a P.O. box address)  
**2222 Main Street  
 Buda, TX 78610**

Taxpayer name and mailing address  
**Melissa Saenz  
 2222 Main Street  
 Buda, TX 78610**

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

**sign here** Taxpayer or duty authorized agent

Date **01/20/2017** Daytime phone (Area code & no.) **512-541-5555**

Blacken this box if out of business or address has changed.

1. TOTAL SALES <small>(Whole dollars only)</small>	4,000.00
2. TAXABLE SALES <small>(Whole dollars only)</small>	900.00
3. TAXABLE PURCHASES + <small>(Whole dollars only)</small>	0.00
4. Total amount subject to tax <small>(Item 2 plus item 3)</small>	= 900.00
5. Tax due - Multiply item 4 by the combined tax rate (Include state & local)	0.082500
6. Timely filing discount (0.005)	= -
7. Prior payments	= -
8. Net tax due <small>(Subtract items 6 and 7 from item 5.)</small>	= 74.25
9. Penalty & interest <small>(See instructions)</small>	+ 0.00
10. TOTAL AMOUNT DUE AND PAYABLE <small>(Item 8 plus item 9)</small>	= 74.25

# Filing Sales Tax Returns, cont'd

Sale Location	Total Sales	Taxable Sales
<b>Online Sales (home base)</b> 2222 Main Street Buda, TX 78610	\$900	\$900.00
<b>Aggie Moms' Boutique</b> 275 Joe Routt Blvd College Station, TX 77843	3,100	3,100
<b>Austin City Limits (ACL) Music Festival</b> 2100 Barton Springs Rd. Austin, TX 78746 <i>*Sold Friday, 9/30/16 and Saturday, 10/1/16</i> <i>2 tax free sale days</i>	8,530	0
<b>Total Sales</b>	\$12,530	\$4,000

# Website, cont'd

## Exemption for Qualified Organizations



### Business Center

Comptroller Resources for Taxpayers

#### File & Pay

- Tax Forms
- TEXNET - Electronic Payment Network
- Due Dates



- File and Pay Electronically
- WebFile Help Videos

#### Register

- Sales Tax Permit Application
- Ag Timber Exemptions
- Centralized Master Bidders List (CMBL)
- Tax Certificates and Clearance Letters
- Texas Direct Deposit eSystems/WebFile

#### Lookup

- Unclaimed Property
- Look up Sales Tax Rates
- Sales Taxpayer Search
- State Payments Issued
- Tax-Exempt Entity Search
- Practitioners' Corner



# Filing Sales Tax Returns, cont'd

## 🔍 Sales Tax Rate Locator

### Sales Tax Rates for Address

275 JOE ROUTH BLVD  
COLLEGE STATION, TX 77843-0001

Address

\* indicates required field

Address \*

275 Joe Routh Blvd

City \*

College Station

, TX

Zip Code

77843

🔍 Search

Juris Name	BRAZOS
Code	4021005
Type	COUNTY
Tax Rate	0.0050000
Juris Name	COLLEGE STATION
Code	2021014
Type	CITY
Tax Rate	0.0150000
Juris Name	STATE SALES TAX
Code	
Type	STATE
Tax Rate	0.0625000
<b>Total Tax Rate</b>	<b>0.0825000 **</b>

# Filing Sales Tax Returns, cont'd

**Return MUST be filed even if no tax is due.**

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 1  NO 2

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 1  NO 2

**If you answered yes to either question j or k, you must complete Form 01-148 and submit it with your return.**

1. TOTAL SALES (Whole dollars only)	12,530
2. TAXABLE SALES (Whole dollars only)	4,000
3. TAXABLE PURCHASES (Whole dollars only)	0
4. Amount subject to state tax (Item 2 plus Item 3)	4,000
5. Amount subject to local tax (Amount for city, transit, county and SPD must be equal.)	*****

1. 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.

PLEASE PRINT YOUR NUMERALS LIKE THIS **0123456789**

6. Physical location (outlet) name and address Outlet no. **00001**

**2222 Main Street**  
**Buda, TX 78610**

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)
			*****

**250.00**

# Filing Sales Tax Returns, cont'd



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## Texas List Supplement - SALES AND USE TAX -



a. ■ 26120 3 1 2 3 4 5 6 7 8 9 7

d. Filing period 2016

f. Taxpayer name

Aggie Moms'

g. Due date

01/20/2017

• 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)

Brazos	4 0 2 1 0 0 5	3,100	.005	15.50
College Station	2 0 2 1 0 1 4	3,100	.015	46.50
Hays Co ESD	5 1 0 5 5 6 7	900	.015	13.50
Hays	4 1 0 5 0 0 4	900	.005	4.50

7b. TOTAL DUE ON THIS PAGE		LOCAL TAX
		80.00



# Filing Sales Tax Returns, cont'd



01-116-A  
(Rev. 2-15/15)

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PRINT FORM CLEAR FIELDS  
Instructions in English

## Texas List Supplement - SALES AND USE TAX -

FILING REQUIREMENTS

a. ■ 26120 c. Taxpayer number 3

16 e.

f. Taxpayer name Aggie

g. Due date 01/20/2017

Aggie Moms' Boutique  
275 Joe Routt Blvd  
College Station, TX 77843

• Do not staple or paper clip.

• Do not write in shaded areas.

1-800-252-5555

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)

0123456789

Brazos	4	0	2	1	0	0	5	3,100	.005	15.50
College Station	2	0	2	1	0	1	4	3,100	.015	46.50
Hays Co ESD	5	1	0	5	5	6	7	900	.015	13.50
Hays	4	1	0	5	0	0	4	900	.005	4.50

# Filing Sales Tax Returns, cont'd



01-116-A  
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## Texas List Supplement - SALES AND USE TAX -

FILING REQUIREMENTS

a. 26120 c. Taxpayer number 3 1 2 3 4 5 6 7 8 9 7 d. Filing period 2016 e.

f. Taxpayer name Aggie g. Due date 01/20/2017

Do not staple or paper clip.

PRINT YOUR NUMERALS LIKE THIS  
0 1 2 3 4 5 6 7 8 9

1. CITY/TRANSIT/COUNTY /SPD NAME 2. TAX RATE 3. AMT. OF TAX DUE Multiply Item 3 by Item 4

Brazos	4	0	2	1	0	0	5	3,100	.005	15.50
College Station	2	0	2	1	0	1	4	3,100	.015	46.50
Hays Co ESD	5	1	0	5	5	6	7	900	.015	13.50
Hays	4	1	0	5	0	0	4	900	.005	4.50

Online Sales (home base)  
2222 Main Street  
Buda, TX 78610

# Filing Sales Tax Returns, cont'd

26160		STATE TAX - Column a	LOCAL TAX - Column b
8. Total tax due (from all outlets or list supplements)		250.00	80.00
01-114 (Rev. 2-15/38)	DDDD		
9. Prepayment credit	-	0.00	0.00
10. Adjusted tax due (Item 8 minus Item 9)	=	250.00	80.00
11. Timely filing discount (0.005)	-	0.00	0.00
12. Prior payments	-	0.00	0.00
13. Net tax due (Item 10 minus Items 11 & 12)	=	250.00	80.00
14. Penalty and interest (See instructions)	+	0.00	0.00
15. TOTAL STATE AND LOCAL AMOUNT DUE (Item 13 plus Item 14)	=	250.00	80.00
Mail to: Comptroller of Public Accounts P.O. Box 149354 Austin, TX 78714-9354		15b. Total local amount due 80.00	
T Code	Taxpayer number	16. TOTAL AMOUNT PAID (Total of Items 15a and 15b)	
26020		330.00	