

TEXAS SALES AND USE TAX RETURN

DDDD

b. ■

*** INTERNET ***

a. ■ 26100

c. Taxpayer number

• Do not staple or paper clip.

• Do not write in shaded areas.

Texas I.D.

d. Filing period
Month End 10-31-2000

e. ■

f. Due date
11-20-2000

Taxpayer name and mailing address

g. Sample Company
C/O MySalesTax.com
626 Wilshire Blvd., Suite 800
Los Angeles, CA 90081-0097

- 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. ■



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

k. 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. ■

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

Outlet no. ■

1. TOTAL SALES (Whole dollars only)	15,000
2. TAXABLE SALES (Whole dollars only)	15,000
3. TAXABLE PURCHASES (Whole dollars only)	0
4. Amount subject to state tax (Item 2 plus Item 3)	15,000
5. Amount subject to local tax (Amount for city, transit, county and SPD must be equal.)	0

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) 937.50
X ■	=	7b. Local tax (include in Item 8b) Report on List

26180	02 STATE TAX - Column a	04 LOCAL TAX - Column b
8. Total tax due (from all outlets or list supplements)	937.50	267.83
01-114 (Rev. 11-99/26) DDDD		
9. Prepayment credit	-.00	.00
10. Adjusted tax due (Item 8 minus Item 9)	= 937.50	267.83
11. TIMELY FILING DISCOUNT	-.469	1.34
12. Prior payments	-.00	.00
13. Net tax due (Item 10 minus Items 11 & 12)	= 942.19	266.49
14. Penalty and interest (See instructions)	+.00	.00
15. TOTAL STATE AND LOCAL AMOUNT DUE (Item 13 plus Item 14)	= 02 942.19	04 266.49
Mail to: COMPTROLLER OF PUBLIC ACCOUNTS 111 E. 17th Street Austin, TX 70774-0100		
■ T Code ■ Taxpayer number	■ Period	16. TOTAL AMOUNT PAID (Total of Items 15a and 15b)
26020 Texas I.D.		1,208.68

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) (213) 362-0829

n. ■
Make check payable to: STATE COMPTROLLER.