



# Texas Boat and Boat Motor Sales and Use Tax Report

*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 number listed on this form.*

a. ■ 2057100

c. Taxpayer number

d. Filing period

e. ■

f. Due date

g. Name and mailing address (Make any necessary name or address changes below.)

h. IMPORTANT

Blacken this box if your mailing address has changed. Show changes by the preprinted information. → 1. ☐

i. ■

j. ■

1. Number of receipts issued (Including Voids) ..... 1. ■

## TAX COMPUTATION

Report dollars and cents.

2. Gross Boat & Boat Motor Sales and Use Tax collected ..... 2. ■

3. Tax Assessor-Collector/Department fee ( of Item 2) ..... 3. ■

4. Net taxes collected (Item 2 minus Item 3) ..... 4. ■

5. Interest earned ..... 5. ■

6. TOTAL AMOUNT DUE (Item 4 plus Item 5) ..... 6. ■

Form 57-100 (Rev.9-21/9)

\*\*\* DO NOT DETACH \*\*\*

7. Total amount of prepayments ..... 7. ■

8. TOTAL AMOUNT DUE AND PAYABLE (Item 6 minus Item 7) ..... 8. ■

k. ■

l. ■

Taxpayer name

■ T Code

■ Taxpayer number

■ Period

2057020

Make check payable to **State Comptroller.**

Mail to Comptroller of Public Accounts  
P.O. Box 149360  
Austin, TX 78714-9360

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

Duly authorized agent

sign  
here ▶

Business phone

Date



Electronic reporting and payment options  
are available 24 hours a day, 7 days a week.  
Have this form available when you log on.  
[www.comptroller.texas.gov/taxes/file-pay/](http://www.comptroller.texas.gov/taxes/file-pay/)

Form 57-100 (Back)(Rev.9-21/9)

## Instructions for Completing Texas Boat and Boat Motor Sales and Use Tax Report

**Who Must File** - Texas Parks and Wildlife Department and each County Tax Assessor-Collector who is responsible for collection and payment of the Texas Boat and Boat Motor Sales and Use Tax must file this report.

**When to File** - This report must be filed on or before the 10th day of the month following each reporting period. If the due date falls on a Saturday, Sunday or legal holiday, the next business day will be the due date. *Reports must be filed for every period even if there is no tax due.*

**Claim for Dishonored Boat and Boat Motor Sales and Use Tax Payments** - To be eligible to claim a dishonored boat tax payment you must complete the Boat and Boat Motor Sales and Use Tax Report, Detailed Report of Collections and the Detailed Report of Dishonored Checks and return them to this office. To claim the credit, the original report on which the tax was submitted must be AMENDED and sent to

Comptroller of Public Accounts  
P.O. Box 149360  
Austin, TX 78714-9360

**Amended Report** - If you are filing an amended report, write the word "AMENDED" on the front of the report above the title "Texas Boat and Boat Motor Sales and Use Tax Report." The amended report must be completed using replacement figures *not net adjustments*.

**For Assistance** - For assistance with any Boat and Boat Motor Sales and Use Tax question, please contact the Texas State Comptroller's office at 800-252-5555.

### General Instructions

- Please do not write in shaded areas.
- *Type or print.*
- Complete all applicable items that are not preprinted.
- If any information is not correct, please mark out the incorrect information and write in the correct information.