

TEXAS SALES AND USE TAX RETURN
- OUTLET SUPPLEMENT -

EEEE



Page of

a. 26100 c. Taxpayer number _____ d. Filing period _____ e. _____

Make any necessary changes next to the incorrect information for any location. (Do not use P.O. box addresses.)

f. Taxpayer name _____ g. Due date _____



• Do not staple or paper clip. • Do not write in shaded areas.

PLEASE PRINT YOUR NUMERALS LIKE THIS

0	1	2	3	4	5	6	7	8	9
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1. TOTAL SALES (Whole dollars only)..... _____

2. TAXABLE SALES (Whole dollars only)..... _____

3. TAXABLE PURCHASES (Whole dollars only)..... _____

4. Amount subject to state tax (Item 2 plus Item 3)..... _____

5. Amount subject to local tax (Amount for city, transit, county and SPD must be equal.)..... _____

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

X _____ = 7a.State tax (include in Item 8a)

X _____ = 7b.Local tax (include in Item 8b)

1. TOTAL SALES (Whole dollars only)..... _____

2. TAXABLE SALES (Whole dollars only)..... _____

3. TAXABLE PURCHASES (Whole dollars only)..... _____

4. Amount subject to state tax (Item 2 plus Item 3)..... _____

5. Amount subject to local tax (Amount for city, transit, county and SPD must be equal.)..... _____

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

Outlet no. _____

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(Multiply "Amount subject to tax" by "TAX RATE" for state and local tax due)

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2. TAXABLE SALES (Whole dollars only)..... _____

3. TAXABLE PURCHASES (Whole dollars only)..... _____

4. Amount subject to state tax (Item 2 plus Item 3)..... _____

5. Amount subject to local tax (Amount for city, transit, county and SPD must be equal.)..... _____

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2. TAXABLE SALES (Whole dollars only)..... _____

3. TAXABLE PURCHASES (Whole dollars only)..... _____

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(Multiply "Amount subject to tax" by "TAX RATE" for state and local tax due)

TAX RATES

X _____ = 7a.State tax (include in Item 8a)

X _____ = 7b.Local tax (include in Item 8b)

TOTAL TAX DUE ON THIS PAGE (For Taxpayer Use Only)	STATE TAX	LOCAL TAX
	<input type="checkbox"/> _____	<input type="checkbox"/> _____

You have certain rights under Ch. 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed in the instructions.