Comptroller of Public Accounts FORM 01-125 (Rev.6-02/3)

ENTERPRISE OR DEFENSE READJUSTMENT PROJECT - INVOICES OR CONTRACTS

Taxpayer or Vendor ID number

Period of claim
Begin date Sept. 1, ________ / End date Aug. 31, ________

Type of claim
☐ ENTERPRISE ☐ DEFENSE READJUSTMENT

Taxpayer or Vendor name and mailing address

Period
☐ ANNUAL
☐ SEMI-ANNUAL

NOTE: List only invoices or contracts on which Texas state sales and use tax has been paid.

DATE	INVOICE / CONTRACT NUMBER	DESCRIPTION OF EQUIPMENT / MATERIALS		DOLLAR AMOUNT *(Not including sales tax)*
		VENDOR NAME	DESCRIPTION OF PURCHASES	
				$
			TOTAL AMOUNT $	

Attach additional pages if necessary and enter the grand total of all pages on the final page