



# Texas Fireworks Tax Return

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. T Code  30100

c. Taxpayer number

d. Filing period

e.

f. Due date

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

h. Blacken this box if your mailing address has changed. Show changes by preprinted information. ...  1.   
 Blacken this box if you are no longer in business, and enter the date you went out of business below. ...  2.   
 Month Day Year      
 i.  j.

## Instructions for Completing Texas Fireworks Tax Return

**WHO SHOULD FILE** - If you collect tax on the retail sale of fireworks, you are required to file this return in addition to your regular sales tax return.

**WHEN TO FILE** - Returns must be filed or postmarked on or before the 20th day of February for the New Year holiday sales period and the 20th day of August for the Cinco de Mayo and Independence Day holiday sales periods. If the due date falls on a Saturday, Sunday or legal holiday, the next business day is the due date.

**INSTRUCTIONS FOR FILING AN AMENDED RETURN** - To obtain a blank form to file an amended return, go to the Comptroller's website at [www.comptroller.texas.gov/](http://www.comptroller.texas.gov/) or contact us at one of the numbers listed below. Forms are also available at the Comptroller's field office nearest you, OR you may photocopy the original return, write "AMENDED RETURN" at the top, strike through Item a, strike through those figures that have changed and write the new figures on the return. Remember to sign and date the amended return.

**GENERAL INSTRUCTIONS** - If any preprinted information on this return is incorrect, OR if you do not qualify to file this return, contact the Comptroller's office at one of the numbers listed below. Enter "0" if the amount is zero. If any amounts entered are negative, bracket them as follows: <xx,xxx.xx>.

## SPECIFIC INSTRUCTIONS

**Item c.** If the return is not preprinted, enter your taxpayer number. If you do not know your taxpayer number, and you are a sole owner, enter your social security number. For other types of organizations, enter the federal Employer Identification Number (EIN) assigned to your organization.

*Federal Privacy Act - Disclosure of your social security number is required and authorized under law, for the purpose of tax administration and identification of any individual affected by applicable law, 42 U.S.C. Sec. 405(c)(2)(C)(i); Tex. Govt. Code Secs. 403.011 and 403.078. Release of information on this form in response to a public information request will be governed by the Public Information Act, Chapter 552, Government Code, and applicable federal law.*

**Item d.** If the return is not preprinted, enter the filing period of this report (quarter) and the last day of the period in the space provided. Examples: "Quarter Ending 01-01-15" "Quarter Ending 07-04-15."



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/)

<b>1. TOTAL SALES OF FIREWORKS</b> - Enter the total amount (not including tax) of all fireworks sales made during the reporting period. (Whole dollars only) .....	1. <input type="checkbox"/>	<input type="text"/>
<b>2. TAXABLE AMOUNT</b> - Enter the total amount of TAXABLE sales of fireworks made during the reporting period. (Whole dollars only) .....	2. <input type="checkbox"/>	<input type="text"/>
<b>3. FIREWORKS TAX RATE</b> .....	3. <input type="checkbox"/>	<input type="text"/>
<b>4. FIREWORKS TAX DUE</b> (Multiply Item 2 by Item 3) .....	4. <input type="checkbox"/>	<input type="text"/>
<b>5. TIMELY DISCOUNT</b> - If you are filing your return and paying the tax on or before the due date, multiply Item 4 by .005.....	5. <input type="checkbox"/>	<input type="text"/>
<b>6. PRIOR PAYMENTS</b> - If you requested that a prior payment and/or an overpayment be applied to this specific period, the amount, as of the date of this return, is preprinted in Item 6.....	6. <input type="checkbox"/>	<input type="text"/>
<b>7. NET FIREWORKS TAX DUE</b> (Subtract Items 5 and 6 from Item 4)(Report dollars and cents).....	7. <input type="checkbox"/>	<input type="text"/>
01-143 (Rev.11-18/9)		
<b>8. Penalty due</b> - If this report is filed or the tax due is paid after the due date, enter penalty. (If 1-30 days late, enter 5% of the amount in Item 7. If more than 30 days late, enter 10% of the amount in Item 7. Minimum penalty \$1.) NOTE: An additional \$50 late filing penalty will be assessed each time a return is filed after the due date.....	8. <input type="checkbox"/>	<input type="text"/>
<b>9. Interest due</b> (If any tax is unpaid 61 days after the due date, enter interest on the amount in Item 7. Calculate interest at the rate published online at <a href="http://www.comptroller.texas.gov">www.comptroller.texas.gov</a> or call 1-877-447-2834 for the applicable interest rate.) .....	9. <input type="checkbox"/>	<input type="text"/>
<b>10. TOTAL AMOUNT DUE AND PAYABLE</b> (Sum of Items 7, 8 and 9).....	10. <input type="checkbox"/>	<input type="text"/>

Taxpayer name  k.  l.

T Code  Taxpayer number  Period

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 duly authorized agent

Daytime phone  Date

Make the amount in Item 10 payable to STATE COMPTROLLER  
Mail to COMPTROLLER OF PUBLIC ACCOUNTS  
P.O. Box 149361  
Austin, TX 78714-9361

If you have questions about the Fireworks Tax, call 1-800-252-5555. Details are also available online at [www.comptroller.texas.gov](http://www.comptroller.texas.gov).