

**The following information is provided to assist you in preparing your yearly sales tax return.**

For taxpayers who file Forms 01-114 and 01-115 to report sales by outlet, be sure to enter both the **old and new local rates**, including applicable city, county, SPD and MTA (up to 0.02000), to complete page 1 of the worksheet.

For taxpayers who file Form 01-116 to report sales by list supplement, be sure to look for both the **old and new rates** to complete page 4 of the worksheet.

**Worksheet for Completing the Sales and Use Tax Return Forms 01-114 and 01-115**

For the period of Jan. 1, 2017 through Dec. 31, 2017

- **NOTE: Do not send this worksheet with your return. Keep this for your records.**
- **This worksheet is for taxpayers who report YEARLY and have experienced a local sales tax RATE CHANGE during the calendar year.**
- **Make additional copies of this form as necessary.**

**General Information**

Use the instructions on this worksheet to complete Items 5 and 7b on the return.  
Use the instructions for your Texas Sales and Use Tax Return, Form 01-922, for all remaining items.

- Enter zero "0" in Item 3 on the return.

	@ Old Local Rate	@ New Local Rate	@ 2 <sup>nd</sup> New Local Rate <small>(Travis Co. Emergency Services District No. 14 Only)</small>
1. Taxable sales (Whole dollars only) .....	1a. <u>.00</u>	1b. <u>.00</u>	1c. <u>.00</u>
2. Taxable purchases (Whole dollars only) ..... <sup>+</sup>	2a. <u>.00</u>	2b. <u>.00</u>	2c. <u>.00</u>
3. Total amounts subject to tax (Item 1 plus Item 2) ..... <sup>=</sup>	3a. <u>.00</u>	3b. <u>.00</u>	3c. <u>.00</u>
4. Local tax rate (Include city, county, SPD and MTA, up to 0.02000) .... <sup>X</sup>	4a. _____	4b. _____	4c. _____
5. Local tax due (Multiply Item 3 by Item 4) ..... <sup>=</sup>	5a. <u>.</u>	5b. <u>.</u>	5c. <u>.</u>
6. Tax due (Item 5a plus Item 5b plus Item 5c) (Enter this amount here and in Item 7b on your return.) .....			6. <u>.</u>
7. Enter the local tax rate preprinted in Item 5 on your return .....			7. _____
8. Amount subject to local tax for 2017 (Divide Item 6 by Item 7) (Enter this amount here and in Item 5 on your return.) .....			8. <u>.</u>

**Sample 01-114 or 01-115**

1. TOTAL SALES (Whole dollars only)..... ■	
2. TAXABLE SALES (Whole dollars only)..... ■	
3. TAXABLE PURCHASES (Whole dollars only)..... ■	<b>0</b>
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.)..... ■	

01251567  
Make any necessary changes next to the incorrect information for any location.  
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)

Worksheet Item 8

Worksheet Item 7

Worksheet Item 6

## Local Tax Rates for Completing the Sales and Use Tax Return Forms 01-114 and 01-115

*Use the following information to determine the correct tax rate for line 4 of the worksheet on Page 1.*

### The Following Cities Changed Their Tax Rates in 2017

<b>2nd Quarter Rate Changes</b>	<b>01/01/17 to 03/31/17 - Old Local Rate</b>	<b>04/01/17 to Present - New Local Rate</b>
Annetta North (Parker Co)	0.01750	0.02000
El Cenizo (Webb Co)	0.01500	0.02000
Gustine (Comanche Co)	0.01500	0.02000
Hughes Springs (Cass Co)	0.01500	0.02000
Ivanhoe (Tyler Co)	0.01750	0.02000
Kingsbury (Guadalupe Co)	0.00500	0.02000
Streetman (Freestone Co)	0.01250	0.01500
Streetman (Navarro Co)	0.01750	0.02000
Sunset Valley (Travis Co)	0.01875	0.02000

<b>3rd Quarter Rate Changes</b>	<b>01/01/17 to 06/30/17 - Old Local Rate</b>	<b>07/01/17 to Present - New Local Rate</b>
Hamlin (Fisher Co and Jones Co)	0.02000	0.01750

<b>4th Quarter Rate Changes</b>	<b>01/01/17 to 09/30/17 - Old Local Rate</b>	<b>10/01/17 to Present - New Local Rate</b>
Alamo Heights (Bexar Co)	0.01750	0.02000
Annetta South (Parker Co)	0.01500	0.02000
Campbell (Hunt Co)	0.01750	0.01500
Claude (Armstrong Co)	0.01500	0.02000
East Bernard (Wharton Co)	0.01750	0.02000
Estelline (Hall Co)	0.01250	0.01000
Garrett (Ellis Co)	0.01000	0.02000
Grandfalls (Ward Co)	0.01500	0.01000
Lavon (Collin Co)	0.01750	0.02000
Mart (Limestone Co)	0.01250	0.01000
Mart (McLennan Co)	0.01750	0.01500
McLean (Gray Co)	0.01500	0.02000
McLendon Chisholm (Rockwall Co)	0.01500	0.02000
Midland (Midland Co)	0.02000	0.01750
Odem (San Patricio Co)	0.01750	0.02000
Palm Valley (Cameron Co)	0.01000	0.02000
Pleak (Fort Bend Co)	0.01750	0.02000
Queen City (Cass Co)	0.01750	0.02000
Rocksprings (Edwards Co)	0.01500	0.01750
Ropesville (Hockley Co)	0.01500	0.02000
Saint Paul (Collin Co)	0.01000	0.02000
Scurry (Kaufman Co)	0.01000	0.02000
Stockdale (Wilson Co)	0.01750	0.02000
Sunray (Moore Co)	0.01000	0.02000
Trent (Taylor Co)	0.01000	0.02000
Venus (Ellis Co and Johnson Co)	0.01750	0.02000

### The Following County Has Imposed Local Tax in 2017

<b>4th Quarter Rate Changes</b>	<b>01/01/17 to 09/30/17 - Old Local Rate</b>	<b>10/01/17 to Present - New Local Rate</b>
Armstrong County	0.00000	0.00500

### The Following Special Purpose Districts (SPDs) Changed Local Tax Rates in 2017

*If you are also subject to additional city, county or MTA taxes, be sure to include them in your local rate.*

<b>2nd Quarter Rate Changes</b>	<b>01/01/17 to 03/31/17 - Old Local Rate</b>	<b>04/01/17 to Present - New Local Rate</b>
Tyler County Emergency Services District No. 2	0.00500	0.02000
Williamson County Emergency Services District No. 5	0.00000	0.02000

<b>3rd Quarter Rate Changes</b>	<b>01/01/17 to 06/30/17 - Old Local Rate</b>	<b>07/01/17 to Present - New Local Rate</b>
Hill County Emergency Services District No. 2	0.01500	0.02000
Hill County Emergency Services District No. 2-A	0.00500	0.01500

<b>3rd Quarter Rate Changes</b>	<b>01/01/17 to 06/30/17 - Old Local Rate</b>	<b>07/01/17 to 09/30/17 - New Local Rate</b>
Travis County Emergency Services District No. 14	0.02000	0.01000

<b>4th Quarter Rate Changes</b>	<b>01/01/17 to 09/30/17 - Old Local Rate</b>	<b>10/01/17 to Present - New Local Rate</b>
Bexar County Emergency Services District No. 2	0.00500	0.02000
Bexar County Emergency Services District No. 5	0.00500	0.02000
Bexar County Emergency Services District No. 6	0.00500	0.02000
Caldwell County Emergency Services District No. 2	0.00500	0.02000
Caldwell County Emergency Services District No. 4	0.00500	0.02000
Cass County Emergency Services District No. 2	0.00000	0.00250
Fort Bend County Assistance District No. 7	0.00000	0.02000
Fort Bend County Assistance District No. 8	0.00000	0.02000
Fort Bend County Assistance District No. 9	0.00000	0.01000
Fort Bend County Assistance District No. 9 (Harris-Fort Bend Emergency Services District No. 100)	0.01000	0.02000
Fort Bend County Emergency Services District No. 7	0.00000	0.00500
Fort Bend County Emergency Services District No. 7 (Fort Bend County Assistance District No. 4)	0.01000	0.01500
Hays County Emergency Services District No. 6	0.00500	0.00750
Hays County Emergency Services District No. 6 (Dripping Springs Library District)	0.00750	0.01000
Hays County Emergency Services District No. 6 (Driftwood ECD Mgmt Dist)	0.01750	0.02000
Parker County Emergency Services District No. 1	0.00500	0.01000
Travis County Emergency Services District No. 9	0.00500	0.02000

<b>4th Quarter Rate Changes</b>	<b>07/01/17 to 09/30/17 - Old Local Rate</b>	<b>10/01/17 to 12/31/17 - New Local Rate</b>
Travis County Emergency Services District No. 14	0.07250	0.08250

### The Following Special Purpose Districts (SPDs) Abolished Local Tax Rates in 2017

<b>4th Quarter Rate Changes</b>	<b>01/01/17 to 09/30/17 - Old Local Rate</b>	<b>10/01/17 to Present - New Local Rate</b>
Kaufman County Development District	0.00500	0.00000

**Local Tax Rates for Completing the Sales and Use Tax Return Form 01-116**

Use the following information to determine the correct tax rate for line 4 of the worksheet on Page 4.

**The Following Cities Changed Their Tax Rates in 2017**

<b>2nd Quarter Rate Changes</b>	<b>Code</b>	<b>01/01/17 to 03/31/17 - Old City Rate</b>	<b>04/01/17 to Present - New City Rate</b>
Annetta North (Parker Co)	2184124	0.01250	0.01500
El Cenizo (Webb Co)	2240037	0.01000	0.01500
Gustine (Comanche Co)	2047032	0.01000	0.01500
Ivanhoe (Tyler Co)	2229041	0.01250	0.01500
Streetman (Freestone and Navarro Co)	2081048	0.01000	0.01500

<b>3rd Quarter Rate Changes</b>	<b>Code</b>	<b>01/01/17 to 06/30/17 - Old City Rate</b>	<b>07/01/17 to Present - New City Rate</b>
Hamlin (Fisher and Jones Co)	2127017	0.02000	0.01500

<b>4th Quarter Rate Changes</b>	<b>Code</b>	<b>01/01/17 to 09/30/17 - Old City Rate</b>	<b>10/01/17 to Present - New City Rate</b>
Alamo Heights (Bexar Co)	2015021	0.01250	0.01500
Campbell (Hunt Co)	2116092	0.01250	0.01000
East Bernard (Wharton Co)	2241081	0.01250	0.01500
Estelline (Hall Co)	2096023	0.01250	0.01000
Garrett (Ellis Co)	2070130	0.01000	0.02000
Grandfalls (Ward Co)	2238022	0.01500	0.01000
Lavon (Collin Co)	2043269	0.01750	0.02000
Mart (Limestone and McLennan Co)	2161078	0.01250	0.01000
McLean (Gray Co)	2090029	0.01500	0.02000
McLendon Chisholm (Rockwall Co)	2199065	0.01500	0.02000
Midland (Midland Co)	2165010	0.01500	0.01250
Newark (Tarrant and Wise Co)	2249047	0.01500	0.01000
Odem (San Patricio Co)	2205058	0.01750	0.02000
Palm Valley (Cameron Co)	2031147	0.01000	0.02000
Pleak (Fort Bend Co)	2079140	0.01750	0.02000
Rocksprings (Edwards Co)	2069017	0.01500	0.01750
Ropesville (Hockley Co)	2110034	0.01500	0.02000
Saint Paul (Collin Co)	2043232	0.01000	0.02000
Scurry (Kaufman Co)	2129122	0.01000	0.02000
Stockdale (Wilson Co)	2247021	0.01750	0.02000
Sunray (Moore Co)	2171021	0.01000	0.02000
Trent (Taylor Co)	2221030	0.01000	0.02000
Venus (Ellis and Johnson Co)	2126063	0.01750	0.02000
Volente (Travis Co)	2227212	0.01000	0.02000

**The Following City Has Imposed Local Tax in 2017**

<b>2nd Quarter Rate Changes</b>	<b>Code</b>	<b>01/01/17 to 03/31/17 - Old City Rate</b>	<b>04/01/17 to Present - New City Rate</b>
Kingsbury (Guadalupe Co)	2094114	0.00000	0.01500

**The Following County Has Imposed Local Tax in 2017**

<b>4th Quarter Rate Changes</b>	<b>Code</b>	<b>01/01/17 to 09/30/17 - Old County Rate</b>	<b>10/01/17 to Present - New County Rate</b>
Armstrong County	4006004	0.00000	0.00500

**The Following Special Purpose Districts (SPDs) Imposed Local Tax Rates in 2017**

<b>2nd Quarter Rate Changes</b>	<b>Code</b>	<b>01/01/17 to 03/31/17 - Old SPD Rate</b>	<b>04/01/17 to Present - New SPD Rate</b>
Hughes Springs Municipal Development District	5034518	0.00000	0.00500
Sunset Valley Crime Control District	5227711	0.00000	0.00125
Tyler County Emergency Services District No. 2	5229504	0.00000	0.01500
Williamson County Emergency Services District No. 5	5246585	0.00000	0.02000

<b>3rd Quarter Rate Changes</b>	<b>Code</b>	<b>01/01/17 to 06/30/17 - Old SPD Rate</b>	<b>07/01/17 to Present - New SPD Rate</b>
Hamlin Municipal Development District	5127507	0.00000	0.00250
Hill County Emergency Services District No. 2	5109518	0.00000	0.00500
Hill County Emergency Services District No. 2-A	5109527	0.00000	0.01000

<b>4th Quarter Rate Changes</b>	<b>Code</b>	<b>01/01/17 to 09/30/17 - Old SPD Rate</b>	<b>10/01/17 to Present - New SPD Rate</b>
Bexar County Emergency Services District No. 2	5015637	0.00000	0.01500
Bexar County Emergency Services District No. 5	5015628	0.00000	0.01500
Bexar County Emergency Services District No. 6	5015619	0.00000	0.01500
Caldwell County Emergency Services District No. 2	5028525	0.00000	0.01500
Caldwell County Emergency Services District No. 4	5028534	0.00000	0.01500
Cass County Emergency Services District No. 2	5034527	0.00000	0.00250
Fort Bend County Assistance District No. 7	5079603	0.00000	0.02000
Fort Bend County Assistance District No. 8	5079596	0.00000	0.02000
Fort Bend County Assistance District No. 9	5079587	0.00000	0.01000
Fort Bend County Emergency Services District No. 7	5079578	0.00000	0.00500
Hays County Emergency Services District No. 6	5105601	0.00000	0.00250
Newark Municipal Development District	5249500	0.00000	0.00500
Parker County Emergency Services District No. 1	5184534	0.00000	0.00500
Travis County Emergency Services District No. 9	5227720	0.00000	0.01500
Travis County Emergency Services District No. 14	5227668	0.01000	0.02000

**The Following Special Purpose Districts (SPDs) Abolished Local Tax in 2017**

<b>2nd Quarter Rate Changes</b>	<b>Code</b>	<b>01/01/17 to 03/31/17 - Old SPD Rate</b>	<b>04/01/17 to Present - New SPD Rate</b>
Streetman Crime Control District (Freestone and Navarro Co)	5081501	0.00250	0.00000

<b>4th Quarter Rate Changes</b>	<b>Code</b>	<b>01/01/17 to 09/30/17 - Old SPD Rate</b>	<b>10/01/17 to Present - New SPD Rate</b>
Kaufman County Development District	5129505	0.00500	0.00000

# Worksheet for Completing the Sales and Use Tax Return Form 01-116

For the period of Jan. 1, 2017 through Dec. 31, 2017

- **NOTE: Do not send this worksheet with your return. Keep this for your records.**
- **This worksheet is for taxpayers who report YEARLY and have experienced a local sales tax RATE CHANGE during the calendar year.**
- **Make additional copies of this form as necessary.**

For taxpayers who file Form 01-116 to report sales by list supplement, be sure to look for both the **old and new City and/or SPD rate** to complete this of the worksheet.

## General Information

Use the instructions on this worksheet to complete Items 5 and 7b on the return.  
Use the instructions for your Texas Sales and Use Tax Return, Form 01-922, for all remaining items.

	@ Old Local Rate	@ New Local Rate	@ New Local Rate <small>(Travis Co. Emergency Services District No. 14 Only)</small>
1. Taxable sales (Whole dollars only) .....	1a. _____ <b>.00</b>	1b. _____ <b>.00</b>	1c. _____ <b>.00</b>
2. Taxable purchases (Whole dollars only) ..... <b>+</b>	2a. _____ <b>.00</b>	2b. _____ <b>.00</b>	2c. _____ <b>.00</b>
3. Total amounts subject to tax (Item 1 plus Item 2) ..... <b>=</b>	3a. _____ <b>.00</b>	3b. _____ <b>.00</b>	3c. _____ <b>.00</b>
4. Tax rate (See attached pages) ..... <b>X</b>	4a. _____	4b. _____	4c. _____
5. Tax due (Multiply Item 3 by Item 4) ..... <b>=</b>	5a. _____ .	5b. _____ .	5c. _____ .
6. Total Tax Due (Item 5a plus Item 5b plus Item 5c) (Enter this amount here and in Column 5 on form 01-116 on your return.) .....			6. _____ .
7. Enter the tax rate preprinted in Column 4 on Form 01-116 .....			7. _____
8. Amount subject to tax for 2017 (Divide Item 6 by Item 7) (Enter this amount here and in Column 3 on Form 01-116.) .....			8. _____ .

Sample 01-116

g. Due date


1. CITY/TRANSIT/COUNTY/SPD NAME

2. CITY/TRANSIT/COUNTY/SPD NO.

3. AMOUNT SUBJECT TO TAX (Whole dollars only)


4. TAX RATE

5. AMT. OF TAX DUE (Multiply Item 3 by Item 4)




PRINT YOUR NUMERALS LIKE THIS


0	1	2	3	4	5	6	7	8	9
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Worksheet Item 8



Worksheet Item 7



Worksheet Item 6

For assistance, contact us at [www.comptroller.texas.gov](http://www.comptroller.texas.gov) or call 1-800-252-5555.