

**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, 2018 through Dec. 31, 2018

- **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>(Brock West and Hickory Creek 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 <small>(Include city, county, SPD and MTA, up to 0.02000) ....<sup>X</sup></small>	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) <b>(Enter this amount here and in Item 7b on your return.)</b> .....			6. <u>.</u>
7. Enter the local tax rate preprinted in Item 5 on your return .....			7. _____
8. Amount subject to local tax for 2018 (Divide Item 6 by Item 7) <b>(Enter this amount here and in Item 5 on your return.)</b> .....			8. <u>.</u>

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

01251567

1. TOTAL SALES <small>(Whole dollars only)..... ■</small>	
2. TAXABLE SALES <small>(Whole dollars only)..... ■</small>	
3. TAXABLE PURCHASES <small>(Whole dollars only)..... ■</small>	<b>0</b>
4. Amount subject to state tax <small>(Item 2 plus Item 3)..... ■</small>	
5. Amount subject to local tax <small>(Amount for city, transit, county and SPD must be equal.)..... ■</small>	

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 2018

<b>2nd Quarter Rate Changes</b>		<b>01/01/18 to 03/31/18 - Old Local Rate</b>	<b>04/01/18 to Present - New Local Rate</b>
Arp (Smith Co)		0.01500	0.02000
Brock (Parker Co)		0.00500	0.02000
Coupland (Williamson Co)		0.01250	0.02000
Darrouzett (Lipscomb Co)		0.01000	0.01500
Dennis (Parker Co)		0.00500	0.02000
Devers (Liberty Co)		0.01500	0.02000
Kirbyville (Jasper Co)		0.01250	0.02000
La Villa (Hidalgo Co)		0.01000	0.01500
Oak Ridge (Kaufman Co)		0.00000	0.02000
Panorama Village (Montgomery Co)		0.01250	0.02000
Stratford (Sherman Co)		0.01500	0.02000
<b>3rd Quarter Rate Changes</b>		<b>01/01/18 to 06/30/18 - Old Local Rate</b>	<b>07/01/18 to Present - New Local Rate</b>
Lowry Crossing (Collin Co)		0.01750	0.02000
<b>4th Quarter Rate Changes</b>		<b>01/01/18 to 09/30/18 - Old Local Rate</b>	<b>10/01/18 to Present - New Local Rate</b>
Buffalo Gap (Taylor Co)		0.01750	0.02000
Crystal City (Zavala Co)		0.01750	0.02000
Fairchilds (Fort Bend Co)		0.00000	0.01000
Fruitvale (Van Zandt Co)		0.00000	0.02000
Peaster (Parker Co)		0.01000	0.02000
Rio Vista (Johnson Co)		0.01500	0.02000
Rule (Haskell Co)		0.01000	0.02000
Saint Hedwig (Bexar Co)		0.01500	0.02000
Sterling City (Sterling Co)		0.01500	0.02000
Winona (Smith Co)		0.02000	0.01750
Yorktown (DeWitt Co)		0.01500	0.02000
<b>Multiple Rate Changes - City</b>	<b>01/01/18 to 03/31/18 - Old Total Rate</b>	<b>04/01/18 to 09/30/18 - Old Total Rate</b>	<b>10/01/18 to Present - New Total Rate</b>
Brock West (Parker Co)	0.00000	0.01500	0.00000
<b>Multiple Rate Changes - City</b>	<b>01/01/18 to 06/30/18 - Old Total Rate</b>	<b>07/01/18 to 09/30/18 - Old Total Rate</b>	<b>10/01/18 to Present - New Total Rate</b>
Hickory Creek (Denton Co)	0.02000	0.01750	0.02000

### The Following Special Purpose Districts (SPDs) Changed Local Tax Rates in 2018

*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>01/01/18 to 03/31/18 - Old Local Rate</b>	<b>04/01/18 to Present - New Local Rate</b>
Fort Bend County Municipal Management District No. 1		0.00000	0.01000
Montgomery County Emergency Services District No. 1-A		0.01500	0.02000
Montgomery County Emergency Services District No. 1-B		0.01000	0.02000
Palo Pinto County Emergency Services District No. 1		0.01500	0.02000
Palo Pinto County Emergency Services District No. 1-A		0.00500	0.02000
Potter County Assistance District No. 1		0.00000	0.02000
Sachse Municipal Development District		0.01750	0.02000
Walker County Emergency Services District No. 1		0.00500	0.02000
Westwood Magnolia Parkway Improvement District A		0.01000	0.02000
<b>3rd Quarter Rate Changes</b>		<b>01/01/18 to 06/30/18 - Old Local Rate</b>	<b>07/01/18 to Present - New Local Rate</b>
Crosswinds at South Lake Special Improvement District		0.00500	0.02000
Lowry Crossing Municipal Development District		0.01500	0.02000
<b>4th Quarter Rate Changes</b>		<b>01/01/18 to 09/30/18 - Old Local Rate</b>	<b>10/01/18 to Present - New Local Rate</b>
Bexar County Emergency Services District No. 10		0.00500	0.02000
Fort Bend County Assistance District No. 10		0.00000	0.02000
Hamlin Municipal Development District		0.01750	0.02000
Hays County Emergency Services District No. 6-A		0.00750	0.01750
Hays County Emergency Services District No. 6-A (Dripping Springs Library District)		0.01000	0.02000
Iowa Colony Crime Control and Prevention District		0.01500	0.02000
Jasper County Emergency Services District No. 1		0.00000	0.02000
North Hays County Emergency Services District No. 1		0.00750	0.01750
North Hays County Emergency Services District No. 1 (Dripping Springs Library District)		0.01000	0.02000

### The Following Special Purpose Districts (SPDs) Abolished Local Tax Rates in 2018

<b>2nd Quarter Rate Changes</b>		<b>01/01/18 to 03/31/18 - Old Local Rate</b>	<b>04/01/18 to Present - New Local Rate</b>
Montgomery County Emergency Services District No. 12		0.02000	0.00000
Montgomery County Emergency Services District No. 12-A		0.02000	0.00000
Montgomery County Emergency Services District No. 12-B		0.02000	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 2018**

<b>2nd Quarter Rate Changes</b>	<b>Code</b>	<b>01/01/18 to 03/31/18 - Old City Rate</b>	<b>04/01/18 to Present - New City Rate</b>
Arp (Smith Co)	2212068	0.01000	0.01500
Brock (Parker Co)	2184142	0.00000	0.01500
Coupland (Williamson Co)	2246120	0.01250	0.02000
Dennis (Parker Co)	2184151	0.00000	0.01500
Darrouzett (Lipscomb Co)	2148030	0.01000	0.01500
Devers (Liberty Co)	2146112	0.01000	0.01500
Kirbyville (Jasper Co)	2121013	0.01250	0.02000
La Villa (Hidalgo Co)	2108118	0.01000	0.01500
Oak Ridge (Kaufman Co)	2129131	0.00000	0.02000
Panorama Village (Montgomery Co)	2170139	0.01250	0.02000
Stratford (Sherman Co)	2211014	0.01500	0.02000

<b>3rd Quarter Rate Changes</b>	<b>Code</b>	<b>01/01/18 to 06/30/18 - Old City Rate</b>	<b>07/01/18 to Present - New City Rate</b>
Lowry Crossing (Collin Co)	2043214	0.01750	0.01500

<b>4th Quarter Rate Changes</b>	<b>Code</b>	<b>01/01/18 to 09/30/18 - Old City Rate</b>	<b>10/01/18 to Present - New City Rate</b>
Boyd (Wise Co)	2249029	0.01500	0.01000
Buffalo Gap (Taylor Co)	2221067	0.01750	0.02000
Crystal City (Zavala Co)	2254012	0.01750	0.02000
Prosper (Collin and Denton Co)	2043125	0.02000	0.01500
Rio Vista (Johnson Co)	2126036	0.01500	0.02000
Rule (Haskell Co)	2104041	0.01000	0.02000
Saint Hedwig (Bexar Co)	2015218	0.01000	0.01500
Sterling City (Sterling Co)	2216019	0.01500	0.02000
Winona (Smith Co)	2212077	0.01500	0.01250
Yorktown (DeWitt Co)	2062014	0.01500	0.02000

<b>Multiple Rate Changes - City</b>	<b>Code</b>	<b>01/01/18 to 03/31/18 - Old Total Rate</b>	<b>04/01/18 to 09/30/18 - Old Total Rate</b>	<b>10/01/18 to Present - New Total Rate</b>
Brock West (Parker Co)	2184160	0.00000	0.01500	0.00000

<b>Multiple Rate Changes - City</b>	<b>Code</b>	<b>01/01/18 to 03/31/18 - Old Total Rate</b>	<b>04/01/18 to 09/30/18 - Old Total Rate</b>	<b>10/01/18 to Present - New Total Rate</b>
Hickory Creek (Denton Co)	2061186	0.02000	0.01750	0.02000

<b>4th Quarter Rate Changes</b>	<b>Code</b>	<b>01/01/18 to 09/30/18 - Old City Rate</b>	<b>10/01/18 to Present - New City Rate</b>
Fairchilds (Fort Bend Co)	2079195	0.00000	0.01000
Fruitvale (Van Zandt Co)	2234071	0.00000	0.02000
Peaster (Parker Co)	2184179	0.00000	0.01000

**The Following Special Purpose Districts (SPDs) Imposed Local Tax Rates in 2018**

<b>2nd Quarter Rate Changes</b>	<b>Code</b>	<b>01/01/18 to 03/31/18 - Old SPD Rate</b>	<b>04/01/18 to Present - New SPD Rate</b>
Fort Bend County Municipal Management District No. 1	5079612	0.00000	0.01000
Montgomery County Emergency Services District No. 1-A	5170790	0.00000	0.00500
Montgomery County Emergency Services District No. 1-B	5170807	0.00000	0.01000
Palo Pinto County Emergency Services District No. 1	5182518	0.00000	0.00500
Palo Pinto County Emergency Services District No. 1-A	5182527	0.00000	0.01500
Potter County Assistance District No. 1	5188503	0.00000	0.02000
Sachse Municipal Development District	5057529	0.00000	0.00250
Walker County Emergency Services District No. 1	5236514	0.00000	0.01500
Westwood Magnolia Parkway Improvement District A	5170816	0.00000	0.01000

<b>3rd Quarter Rate Changes</b>	<b>Code</b>	<b>01/01/18 to 06/30/18 - Old SPD Rate</b>	<b>07/01/18 to Present - New SPD Rate</b>
Crosswinds at South Lake Special Improvement District	5015646	0.00000	0.01500
Lowry Crossing Municipal Development District	5043526	0.00000	0.00500

<b>4th Quarter Rate Changes</b>	<b>Code</b>	<b>01/01/18 to 09/30/18 - Old SPD Rate</b>	<b>10/01/18 to Present - New SPD Rate</b>
Bexar County Emergency Services District No. 10	5015655	0.00000	0.01500
Boyd Municipal Development District	5249519	0.00000	0.00500
Fort Bend County Assistance District No. 10	5079621	0.00000	0.02000
Hamlin Municipal Development District	5127507	0.00250	0.00500
Hays County Emergency Services District No. 6-A	5105629	0.00000	0.00750
Iowa Colony Crime Control and Prevention District	5020523	0.00000	0.00500
Jasper County Emergency Services District No. 1	5121512	0.00000	0.02000
North Hays County Emergency Services District No. 1	5105610	0.00000	0.00500
Prosper Crime Control and Prevention District	5043535	0.00000	0.00250
Prosper Fire Control, Prevention and EMS District	5043544	0.00000	0.00250

**The Following Special Purpose Districts (SPDs) Abolished Local Tax in 2018**

<b>2nd Quarter Rate Changes</b>	<b>Code</b>	<b>01/01/18 to 03/31/18 - Old SPD Rate</b>	<b>04/01/18 to Present - New SPD Rate</b>
Montgomery County Emergency Services District No. 12	5170558	0.00500	0.00000
Montgomery County Emergency Services District No. 12-A	5170638	0.01000	0.00000
Montgomery County Emergency Services District No. 12-B	5170736	0.02000	0.00000

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

For the period of Jan. 1, 2018 through Dec. 31, 2018

- **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>(Brock West and Hickory Creek 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) .....	2a. _____ <b>.00</b>	2b. _____ <b>.00</b>	2c. _____ <b>.00</b>
3. Total amounts subject to tax (Item 1 plus Item 2) .....	3a. _____ <b>.00</b>	3b. _____ <b>.00</b>	3c. _____ <b>.00</b>
4. Tax rate (See attached pages) .....	4a. _____	4b. _____	4c. _____
5. Tax due (Multiply Item 3 by Item 4) .....	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 2018 (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.