

Worksheet for Completing the Sales and Use Tax Return Form 01-117

For the period of Jan. 1, 2021 through Dec. 31, 2021

- NOTE: Do not send this worksheet with your return. Keep this for your records.
- This worksheet is for taxpayers who report YEARLY, qualify to file the short form 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 2, 4 and 5 on the return.
Use the instructions for your Texas Sales and Use Tax Return, Form 01-117, for all remaining items.

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

	@ Old Total Rate	@ New Total Rate
1. Taxable sales (Whole dollars only)	1a. _____ .00	1b. _____ .00
2. Taxable purchases (Whole dollars only) +	2a. _____ .00	2b. _____ .00
3. Total amounts subject to tax (Item 1 plus Item 2) =	3a. _____ .00	3b. _____ .00
4. Tax rate (See other side of worksheet) X	4a. _____	4b. _____
5. Tax due (Multiply Item 3 by Item 4) =	5a. _____	5b. _____
6. Total Tax Due (Item 5a plus Item 5b plus Item 5c) (Enter this amount here and in Item 5 on your return.)		6. _____
7. Enter the tax rate preprinted in Item 5 your return		7. _____
8. Amount subject to tax for 2021 (Divide Item 6 by Item 7) (Enter this amount here and in Items 2 and 4 on your return.)		8. _____

For assistance, contact us at www.comptroller.texas.gov or call 800-252-5555.

Sample Form

Comptroller of Public Accounts (Rev. 4-13/35) 01-117
TEXAS SALES AND USE TAX RETURN

a. **26140** • Do not fold, staple or paper clip. • Write only in white areas.

c. Taxpayer number: _____ d. Filing period: _____

f. Outlet no./location: _____ g. Due date: _____ h. _____

k. (Make name or address changes below.)

sign here Taxpayer or duly authorized agent

Date: _____ Daytime phone (Area code & no.): _____

Blacken this box if out of business or address has changed.

1. OUT OF BUSINESS DATE DO NOT ENTER UNLESS no longer in business.

ORIGINAL

	DOLLARS	CENTS
1. TOTAL SALES (Whole dollars only)	00	100
2. TAXABLE SALES (Whole dollars only)	00	100
3. TAXABLE PURCHASES + (Whole dollars only)	0	100
4. Total amount subject to tax (Item 2 plus Item 3)	00	100
5. Tax due - STATE LOCAL (Multiply Item 4 by)	.	.
6. Timely filing discount (0.005) -	.	.
7. Prior payments
8. Net tax due (Subtract Items 6 and 7 from Item 5.) =	.	.
9. Penalty & interest (See instructions)
10. TOTAL AMOUNT DUE AND PAYABLE (Item 8 plus Item 9)

Worksheet Item 8

heet 8

heet 6

The Following Cities Changed Their Local Tax Rates in 2021

2nd Quarter Changes - City/County	01/01/21 to 03/31/21 - Old Total Rate	04/01/21 to Present - New Total Rate
Anton (Hockley Co)	0.07250	0.08250
Arlington (Tarrant Co)	0.08000	0.08250
Asherton (Dimmitt Co)	0.07750	0.08250
Follett (Lipscomb Co)	0.07750	0.08250
Gustine (Comanche Co)	0.08250	0.07750
Highland Haven (Burnet Co)	0.06250	0.08250
La Villa (Hidalgo Co)	0.07750	0.08250
New Berlin (Guadalupe Co)	0.08000	0.08250
Novice (Coleman Co)	0.06250	0.08250
Oakwood (Leon Co)	0.07750	0.08000
Port Arthur (Jefferson and Orange Co)	0.08125	0.08250
Tenaha (Shelby Co)	0.07250	0.08250

3rd Quarter Changes - City/County	01/01/21 to 06/30/21 - Old Total Rate	07/01/21 to Present - New Total Rate
Benavides (Duval Co)	0.07250	0.08250
Detroit (Red River Co)	0.07750	0.08250

4th Quarter Changes - City/County	01/01/21 to 09/30/21 - Old Total Rate	10/01/21 to Present - New Total Rate
Deport (Lamar and Red River Co)	0.07750	0.08250
Ellinger (Fayette Co)	0.06750	0.07750
Grandfalls (Ward Co)	0.72500	0.08250
Higgins (Lipscomb Co)	0.08250	0.08000
Lakeside (Tarrant Co)	0.08250	0.08000
Log Cabin (Henderson Co)	0.07250	0.08250
Primera (Cameron Co)	0.08000	0.08250
Rocksprings (Edwards Co)	0.08000	0.07750
Sandy Point (Brazoria Co)	0.06750	0.08250
Trent (Taylor Co)	0.08250	0.07250
Uncertain (Harrison Co)	0.07250	0.08250
Watauga (Tarrant Co)	0.08000	0.08250
Yorktown (DeWitt Co)	0.08000	0.08250

The Following Special Purpose Districts (SPDs) Imposed or Changed Their Local Tax Rates in 2021

2nd Quarter Changes - SPD	01/01/21 to 03/31/21 - Old Total Rate	04/01/21 to Present - New Total Rate
Argyle Municipal Development District (Denton County)	0.06250	0.06500
Austin County Emergency Services District No. 2	0.06750	0.08250
Brazos County Emergency Services District No. 2	0.06750	0.08250
Burnet County Emergency Services District No. 2	0.06250	0.08250
Burnet County Emergency Services District No. 5	0.06250	0.08250
Corinth Fire Control and Prevention District	0.08000	0.08250
Fort Bend County Assistance District No. 17	0.06250	0.08250
Fort Bend County Assistance District No. 18	0.06250	0.08250
Fort Bend County Assistance District No. 21	0.06250	0.08250
Holland Municipal Development District	0.07750	0.08000
Jasper County Emergency Services District No. 4	0.06250	0.08250
Jasper County Emergency Services District No. 4-A	0.06750	0.08250
Jasper County Emergency Services District No. 4-B	0.07750	0.08250
Kaufman County Assistance District No. 3	0.06250	0.08250
Waller-Harris Emergency Services District No. 200 (Harris County)	0.07250	0.08250
Waller-Harris Emergency Services District No. 200 (Waller County)	0.06250	0.07250
Williamson County Emergency Services District No. 7-A	0.06500	0.08250
Wilson County Emergency Services District No. 3 (Wilson County Emergency Services District No. 1)	0.07250	0.08250
Wilson County Emergency Services District No. 3	0.06250	0.07250

3rd Quarter Changes - SPD	01/01/21 to 06/30/21 - Old Total Rate	07/01/21 to Present - New Total Rate
Travis County Emergency Services District No. 1	0.07250	0.08250

4th Quarter Changes - SPD	01/01/21 to 09/30/21 - Old Total Rate	10/01/21 to Present - New Total Rate
Brazos County Emergency Services District No. 1	0.06750	0.08250
El Paso County Emergency Services District No. 1	0.06750	0.08250
Fort Bend County Emergency Services District No. 5	0.06250	0.07250
Fort Bend County Emergency Services District No. 5 (Houston)	0.07250	0.08250
Fort Bend County Emergency Services District No. 5 (Fort Bend County Assistance District No. 2)	0.07250	0.08250
Fort Bend County Emergency Services District No. 5 (Fort Bend County Assistance District No. 6)	0.07250	0.08250
Johnson County Emergency Services District No. 1	0.07750	0.08250
Johnson County Emergency Services District No. 1-A	0.07250	0.08250
Johnson County Emergency Services District No. 1-B	0.06250	0.08250
Liberty County Emergency Services District No. 1	0.06750	0.08250
Limestone County Emergency Services District No. 2	0.06250	0.08250
Parker County Emergency Services District No. 1-A	0.07250	0.08250
Pilot Point Municipal Development District	0.06250	0.06750
Williamson County Emergency Services District No. 4	0.07500	0.08250
Williamson County Emergency Services District No. 4-A	0.07250	0.08250