

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

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, 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	@ 2 nd New Total 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)	2a. <u> .00</u>	2b. <u> .00</u>	2c. <u> .00</u>
3. Total amounts subject to tax (Item 1 plus Item 2)	3a. <u> .00</u>	3b. <u> .00</u>	3c. <u> .00</u>
4. Tax rate (See other side of worksheet)	4a. <u> </u>	4b. <u> </u>	4c. <u> </u>
5. Tax due (Multiply Item 3 by Item 4)	5a. <u> .</u>	5b. <u> .</u>	5c. <u> .</u>
6. Total Tax Due (Item 5a plus Item 5b plus Item 5c) (Enter this amount here and in Item 5 on your return.)			6. <u> .</u>
7. Enter the tax rate preprinted in Item 5 your return			7. <u> </u>
8. Amount subject to tax for 2018 (Divide Item 6 by Item 7) (Enter this amount here and in Items 2 and 4 on your return.)			8. <u> </u>

For assistance, contact us at www.comptroller.texas.gov or call 1-800-252-5555.

Sample Form

Comptroller of Public Accounts FORM 01-117 (Rev. 4-13/35) **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)	<u> </u>	<u> 00</u>
2. TAXABLE SALES (Whole dollars only)	<u> </u>	<u> 00</u>
3. TAXABLE PURCHASES + (Whole dollars only)	<u> </u>	<u> 00</u>
4. Total amount subject to tax (Item 2 plus Item 3)	<u> </u>	<u> 00</u>
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)	<u> </u>	<u> 00</u>

Worksheet Item 8

Worksheet Item 8

Worksheet Item 6

The Following Cities Changed Their Local Tax Rates in 2018

2nd Quarter Changes - City	01/01/18 to 03/31/18 - Old Total Rate	04/01/18 to Present - New Total Rate
Arp (Smith Co)	0.07750	0.08250
Brock (Parker Co)	0.06750	0.08250
Coupland (Williamson Co)	0.07500	0.08250
Darrouzett (Lipscomb Co)	0.07250	0.07750
Dennis (Parker Co)	0.06750	0.08250
Devers (Liberty Co)	0.07750	0.08250
Kirbyville (Jasper Co)	0.07500	0.08250
La Villa (Hidalgo Co)	0.07250	0.07750
Oak Ridge (Kaufman Co)	0.06250	0.08250
Panorama Village (Montgomery Co)	0.07500	0.08250
Stratford (Sherman Co)	0.07750	0.08250

3rd Quarter Changes - City	01/01/18 to 06/30/18 - Old Total Rate	07/01/18 to Present - New Total Rate
Lowry Crossing (Collin Co)	0.08000	0.08250

4th Quarter Changes - City	01/01/18 to 09/30/18 - Old Total Rate	10/01/18 to Present - New Total Rate
Buffalo Gap (Taylor Co)	0.08000	0.08250
Crystal City (Zavala Co)	0.08000	0.08250
Fairchilds (Fort Bend Co)	0.06250	0.07250
Fruitvale (Van Zandt Co)	0.06250	0.08250
Peaster (Parker Co)	0.07250	0.08250
Rio Vista (Johnson Co)	0.07750	0.08250
Rule (Haskell Co)	0.07250	0.08250
Saint Hedwig (Bexar Co)	0.07750	0.08250
Sterling City (Sterling Co)	0.07750	0.08250
Winona (Smith Co)	0.08250	0.08000
Yorktown (DeWitt Co)	0.07750	0.08250

Multiple Rate Changes - City	01/01/18 to 03/31/18 - Old Total Rate	04/01/18 to 09/30/18 - Old Total Rate	10/01/18 to Present - New Total Rate
Brock West (Parker Co)	0.06750	0.08250	0.00000

Multiple Rate Changes - City	01/01/18 to 06/30/18 - Old Total Rate	07/01/18 to 09/30/18 - Old Total Rate	10/01/18 to Present - New Total Rate
Hickory Creek (Denton Co)	0.08250	0.08000	0.08250

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

2nd Quarter Changes - SPD	01/01/18 to 03/31/18 - Old Total Rate	04/01/18 to Present - New Total Rate
Fort Bend County Municipal Management District No. 1	0.06250	0.08250
Montgomery County Emergency Services District No. 1-A	0.06250	0.08250
Montgomery County Emergency Services District No. 1-B	0.06250	0.08250
Palo Pinto County Emergency Services District No 1	0.07750	0.08250
Palo Pinto County Emergency Services District No. 1-A	0.06750	0.08250
Potter County Assistance District No. 1	0.06250	0.08250
Sachse Municipal Development District	0.08000	0.08250
Walker County Emergency Services District No. 1	0.06750	0.08250
Westwood Magnolia Parkway Improvement District A	0.07250	0.08250

3rd Quarter Changes - SPD	01/01/18 to 06/30/18 - Old Total Rate	07/01/18 to Present - New Total Rate
Crosswinds at South Lake Special Improvement District	0.067500	0.08250
Lowry Crossing Municipal Development District	0.07750	0.08250

4th Quarter Changes - SPD	01/01/18 to 09/30/18 - Old Total Rate	10/01/18 to Present - New Total Rate
Bexar County Emergency Services District No. 10	0.06750	0.08250
Fort Bend County Assistance District No. 10	0.06250	0.08250
Hamlin Municipal Development District	0.08000	0.08250
Hays County Emergency Services District No. 6-A	0.07000	0.08000
Hays County Emergency Services District No. 6-A (Dripping Springs Library District)	0.07250	0.08250
Iowa Colony Crime Control and Prevention District	0.07750	0.08250
Jasper County Emergency Services District No. 1	0.06250	0.08250
North Hays County Emergency Services District No. 1	0.07000	0.08000
North Hays County Emergency Services District No. 1 (Dripping Springs Library District)	0.07250	0.08250

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

2nd Quarter Changes - SPD	01/01/18 to 03/31/18 - Old Total Rate	04/01/18 to Present - New Total Rate
Montgomery County Emergency Services District No. 12	0.08250	0.06250
Montgomery County Emergency Services District No. 12-A	0.08250	0.06250
Montgomery County Emergency Services District No. 12-B	0.08250	0.06250