

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

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, 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 <sup>nd</sup> New Total 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) .....	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> X	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 2017 (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](http://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 .....	<u>                          </u>	<u>                          </u>
6. Timely filing discount (0.005) -	<u>                          </u>	<u>                          </u>
7. Prior payments .....	<u>                          </u>	<u>                          </u>
8. Net tax due (Subtract Items 6 and 7 from Item 5.) =	<u>                          </u>	<u>                          </u>
9. Penalty & interest (See instructions) .....	<u>                          </u>	<u>                          </u>
10. TOTAL AMOUNT DUE AND PAYABLE (Item 8 plus Item 9) .....	<u>                          </u>	<u>                          </u>

Worksheet Item 8

Worksheet Item 8

Worksheet Item 6

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

<b>2nd Quarter Changes - City</b>	<b>01/01/17 to 03/31/17 - Old Total Rate</b>	<b>04/01/17 to Present - New Total Rate</b>
Annetta North (Parker Co)	0.08000	0.08250
El Cenizo (Webb Co)	0.07750	0.08250
Gustine (Comanche Co)	0.07750	0.08250
Hughes Springs (Cass Co)	0.07750	0.08250
Ivanhoe (Tyler Co)	0.08000	0.08250
Kingsbury (Guadalupe Co)	0.06750	0.08250
Streetman (Freestone Co)	0.07500	0.07750
Streetman (Navarro Co)	0.08000	0.08250
Sunset Valley (Travis Co)	0.08125	0.08250
<b>3rd Quarter Changes - City</b>	<b>01/01/17 to 06/30/17 - Old Total Rate</b>	<b>07/01/17 to Present - New Total Rate</b>
Hamlin (Fisher Co and Jones Co)	0.08250	0.08000
<b>4th Quarter Changes - City</b>	<b>01/01/17 to 09/30/17 - Old Total Rate</b>	<b>10/01/17 to Present - New Total Rate</b>
Alamo Heights (Bexar Co)	0.08000	0.08250
Annetta South (Parker Co)	0.07750	0.08250
Campbell (Hunt Co)	0.08000	0.07750
Claude (Armstrong Co)	0.07750	0.08250
East Bernard (Wharton Co)	0.08000	0.08250
Estelline (Hall Co)	0.07500	0.07250
Garrett (Ellis Co)	0.07250	0.08250
Grandfalls (Ward Co)	0.07750	0.07250
Lavon (Collin Co)	0.08000	0.08250
Mart (Limestone Co)	0.07500	0.07250
Mart (McLennan Co)	0.08000	0.07750
McLean (Gray Co)	0.07750	0.08250
McLendon Chisholm (Rockwall Co)	0.07750	0.08250
Midland (Midland Co)	0.08250	0.08000
Odem (San Patricio Co)	0.08000	0.08250
Palm Valley (Cameron Co)	0.07250	0.08250
Pleak (Fort Bend Co)	0.08000	0.08250
Queen City (Cass Co)	0.08000	0.08250
Rocksprings (Edwards Co)	0.07750	0.08000
Ropesville (Hockley Co)	0.07750	0.08250
Saint Paul (Collin Co)	0.07250	0.08250
Scurry (Kaufman Co)	0.07250	0.08250
Stockdale (Wilson Co)	0.08000	0.08250
Sunray (Moore Co)	0.07250	0.08250
Trent (Taylor Co)	0.07250	0.08250
Venus (Ellis Co and Johnson Co)	0.08000	0.08250

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

<b>4th Quarter Changes - County</b>	<b>01/01/17 to 09/30/17 - Old Total Rate</b>	<b>10/01/17 to Present - New Total Rate</b>
Armstrong County	0.06250	0.06750

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

<b>2nd Quarter Changes - SPD</b>	<b>01/01/17 to 03/31/17 - Old Total Rate</b>	<b>04/01/17 to Present - New Total Rate</b>
Tyler County Emergency Services District No. 2	0.06750	0.08250
Williamson County Emergency Services District No. 5	0.06250	0.08250
<b>3rd Quarter Changes - SPD</b>	<b>01/01/17 to 06/30/17 - Old Total Rate</b>	<b>07/01/17 to Present - New Total Rate</b>
Hill County Emergency Services District No. 2	0.07750	0.08250
Hill County Emergency Services District No. 2-A	0.06750	0.07750
<b>3rd Quarter Changes - SPD</b>	<b>01/01/17 to 06/30/17 - Old Total Rate</b>	<b>07/01/17 to 09/30/17 - New Total Rate</b>
Travis County Emergency Services District No. 14	0.08250	0.07250
<b>4th Quarter Changes - SPD</b>	<b>01/01/17 to 09/30/17 - Old Total Rate</b>	<b>10/01/17 to Present - New Total Rate</b>
Bexar County Emergency Services District No. 2	0.06750	0.08250
Bexar County Emergency Services District No. 5	0.06750	0.08250
Bexar County Emergency Services District No. 6	0.06750	0.08250
Caldwell County Emergency Services District No. 2	0.06750	0.08250
Caldwell County Emergency Services District No. 4	0.06750	0.08250
Cass County Emergency Services District No. 2	0.06250	0.06500
Fort Bend County Assistance District No. 7	0.06250	0.08250
Fort Bend County Assistance District No. 8	0.06250	0.08250
Fort Bend County Assistance District No. 9	0.06250	0.07250
Fort Bend County Assistance District No. 9 (Harris-Fort Bend Emergency Services District No. 100)	0.07250	0.08250
Fort Bend County Emergency Services District No. 7	0.06250	0.06750
Fort Bend County Emergency Services District No. 7 (Fort Bend County Assistance District No. 4)	0.07250	0.07750
Hays County Emergency Services District No. 6	0.06750	0.07000
Hays County Emergency Services District No. 6 (Dripping Springs Library District)	0.07000	0.07250
Hays County Emergency Services District No. 6 (Driftwood ECD Mgmt Dist)	0.08000	0.08250
Parker County Emergency Services District No. 1	0.06750	0.07250
Travis County Emergency Services District No. 9	0.06750	0.08250
<b>4th Quarter Changes - SPD</b>	<b>07/01/17 to 09/30/17 - Old Total Rate</b>	<b>10/01/17 to 12/31/17 - New Total Rate</b>
Travis County Emergency Services District No. 14	0.07250	0.08250

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

<b>2nd Quarter Changes - SPD</b>	<b>01/01/17 to 03/31/17 - Old Total Rate</b>	<b>04/01/17 to Present - New Total Rate</b>
Streetman Crime Control District (Freestone Co)	0.07500	0.07750
Streetman Crime Control District (Navarro Co)	0.08000	0.08250
<b>4th Quarter Changes - SPD</b>	<b>01/01/17 to 09/30/17 - Old Total Rate</b>	<b>10/01/17 to Present - New Total Rate</b>
Kaufman County Development District	0.06750	0.06250