

b.



Texas Motor Vehicle Sales/Use Tax Payment

a. T Code • 89100

c. Taxpayer number

You have certain rights under Ch. 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.

d. Taxpayer name and tax report mailing address

e. **IMPORTANT**
 Blacken this box if your mailing address has changed. Show changes by the preprinted information. → 1.

f. g.

1. VEHICLE IDENTIFICATION NUMBER <i>(Serial number)</i>	2. VEHICLE UNIT NUMBER	3. VEHICLE TAXABLE VALUE <i>(See instructions)</i>	4. 6 1/4% TAX <i>(Multiply Item 5 by .0625)</i>	5. SALES OR USE TAX PAID TO OTHER STATE	6. PENALTY DUE <i>(See back)</i>	7. AMOUNT OF TEXAS TAX <i>(Item 4 minus 5 plus 6)</i>

8. Sales/use tax and penalty due *(Total amount of Column 7)* \$ 8.

14-112 (Rev.2-18/13)

***** DO NOT DETACH *****

9. TOTAL AMOUNT DUE AND PAYABLE *(Same as Item 8)* \$ 9.

Taxpayer name

h.

■ T Code ■ Taxpayer no.

89020

Complete this report and make the amount in Item 9 payable to STATE COMPTROLLER. The mailing address is 111 E. 17th Street Austin, Texas 78774-0100

If you have any questions regarding Motor Vehicle Sales/Use Tax, you can contact the Texas Comptroller's field office in your area or call 1-800-252-1382.

I declare that the information on this document and all attachments is true and correct to the best of my knowledge and belief.

Authorized agent
sign here

Preparer's name *(Please print)*

Daytime phone *(Area code & number)* Date

Instructions for Completing the Texas Motor Vehicle Sales/Use Tax Payment

Who must file -

Generally, motor vehicle taxes are paid to the offices of Texas county tax assessor-collectors. This form should only be used by individuals and entities who are directed to use it by the Comptroller's office.

For example, if a motor vehicle is purchased tax free for lease to a public agency or for interstate use and is then leased to someone else who does not qualify for exemption, the lease company must use this form to report and pay tax.

When to file -

Payment forms must be filed within 30 calendar days following the vehicles first use in Texas or from the day the previously leased unit was diverted to intrastate use.

Whom to contact for assistance -

For Motor Vehicle Tax assistance, please call 800-252-1382.

General Instructions -

- Please write only in unshaded areas.
- TYPE or PRINT.
- Complete ALL applicable items.

Specific Instructions

- Item c** - Enter the taxpayer number assigned to you by the Texas Comptroller of Public Accounts. If you do not have a Texas Taxpayer Number, enter your Social Security Number (SSN) if sole ownership or Federal Employer's Identification Number (FEIN) if corporation, partnership or other entity.
- Item 3** - Enter the total taxable value for the vehicles included in Item 1. Taxable value is the price paid or to be paid for the vehicles less the value of any trade-in vehicle. Leasing companies reporting units diverted to intrastate operation, use owner current book value.
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- Item 5** - Enter the amount of any motor vehicle sales or use tax that you have paid to any other state on vehicles included in Item 1. If the tax rate you paid is higher than 6 1/4%, enter only an amount equal to 6 1/4%.
- Item 6** - Pay any calculated penalties. Statutory penalty is 5% of tax due if paid between 1 and 30 days after the due date; 10% of tax due if paid 31 or more days after the due date.