

# GROSS RECEIPTS TAX REPORT

FOR BUSINESS STARTED ON OR AFTER THE BEGINNING OF A QUARTER

Do not write in above space

Taxpayer number

■

Report for quarter beginning

For Comptroller's Use Only

TCode ■ **23040**

Filing period ■ \_\_\_\_\_

Audit record ■ **001**

Amount ■ \$ \_\_\_\_\_

PM date ■ \_\_\_\_\_

Taxpayer name and mailing address

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

In compliance with the provisions of TEX. TAX CODE ANN. ch. 182, I, \_\_\_\_\_, an official of the company named above, certify that this company is engaged in the business of \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

This business began on \_\_\_\_\_, 20 \_\_\_\_\_. The due date of this report is the day the business began.

**TAX CALCULATION** *This tax payment is to be made in advance of business operations.*

1. Tax payment for beginning quarter or partial quarter.	\$
2. Late filing penalty: 1-30 days late - 5% of item 1 More than 30 days late - 10% of Item 1	.
3. Interest: If any tax is unpaid 61 days after the due date, enter interest on the amount in Item 1. Calculate interest at the rate published online at <a href="http://www.comptroller.texas.gov">www.comptroller.texas.gov</a> or call the Comptroller toll free at 1-877-44RATE4, for the applicable interest rate.	.
4. TOTAL AMOUNT DUE AND PAYABLE (Item 1 plus Item 2 and Item 3)	\$


Complete this report and make amount in Item 4 payable to:  
STATE COMPTROLLER

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Mail to: COMPTROLLER OF PUBLIC ACCOUNTS  
111 E. 17th Street  
Austin, TX 78774-0100

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

Taxpayer or duly authorized agent

**sign here** 

Business \_\_\_\_\_ Date \_\_\_\_\_  
Phone \_\_\_\_\_

For assistance call 1-800-531-5441, Ext. 3-3688 toll free nationwide, or call 512/463-3688.  
(From a Telecommunications Device for the Deaf (TDD) ONLY, call 1-800-248-4099 toll free, or call 512/463-4621.)

**You have certain rights** under Chapter 559, Government code, to review, request and correct information we have on file about you. To request information for review or to request error correction, contact us at the address or toll-free number listed on this form.