Comptroller of Public Accounts FORM 01-116-A (Rev.2-15/15)

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PRINT FORM | CLEAR FIELDS

Instructions in English

Texas List Supplement

- SALES AND USE TAX -

FILING REQUIREMENTS

a. 26120

c. Taxpayer number

d. Filing period

e.

f. Taxpayer name

g. Due date

SALES TAX QUESTION? CALL US! 1-800-252-5555

- *Do not staple or paper clip.*
- *Do not write in shaded areas.*
- PRINT YOUR NUMERALS LIKE THIS 0 1 2 3 4 5 6 7 8 9

1. CITY/TRANSIT/COUNTY /SPD NAME	2. CITY/TRANSIT/ COUNTY/SPD NO.	3. AMOUNT SUBJECT TO TAX *(Whole dollars only)*	4. TAX RATE	5. AMT. OF TAX DUE *(Multiply Item 3 by Item 4)*

** Jurisdictions with two asterisks (**) next to them indicates you have at least one outlet within that jurisdiction. You must include the amount subject to tax for that outlet(s), even if the amount is zero.

	LOCAL TAX
7b. TOTAL DUE ON THIS PAGE	

You have certain rights *under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed in the instructions.*