Comptroller of Public Accounts FORM 01-115 (Rev.4-19/25)

EEEE

TEXAS SALES AND USE TAX RETURN
- OUTLET SUPPLEMENT -

b.

PRINT FORM | CLEAR FIELDS

Instructions in English

Page of

a. 26100

c. Taxpayer number

d. Filing period

e.

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

Make any necessary changes next to the incorrect information for any location. (Do not use P.O. box addresses.)

f. Taxpayer name

g. Due date

- ***Do not staple or paper clip.***

PLEASE PRINT YOUR NUMERALS LIKE THIS

0 1 2 3 4 5 6 7 8 9

SEE INSTRUCTIONS FORM 01-922

1. TOTAL TEXAS SALES *(Whole dollars only)*
2. TAXABLE SALES *(Whole dollars only)*
3. TAXABLE PURCHASES *(Whole dollars only)*
4. Amount subject to state tax *(Item 2 plus Item 3)*
5. Amount subject to local tax *(Amount for city, transit, county and SPD must be equal.)*

6. Physical location (outlet) name and address *(Do not use a P.O. box address.)*

Outlet no.

7. AMOUNT OF TAX DUE FOR THIS OUTLET *(Dollars and cents)*
(Multiply "Amount subject to tax" by "TAX RATE" for state and local tax due)

TAX RATES

X .062500 = **7a.State tax** *(include in Item 8a)*

X = **7b.Local tax** *(include in Item 8b)*

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TOTAL TAX DUE ON THIS PAGE *(For Taxpayer Use Only)*	STATE TAX	LOCAL TAX

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 in the instructions.*