

Confirmation: You Have Filed Successfully

Sales and Use Tax Period Ending 06/30/2022 (2206)

Taxpayer ID: 32082621734
User ID: tpcdh092021
Reference Number: 18622049012
Date and Time of Filing:
07/05/2022, 12:00:56 PM

Taxpayer Name:
TEXAS POLYMER COATINGS
Taxpayer Address:
558 CROSS OAK NEW BRAUNFELS , TX
78132-2672
IP Address: 96.8.253.148

Entered By: Deb
Email Address:
admin@texaspo
Telephone Num

PAYMENT SUMMARY

Electronic Check
State Amount: \$468.77
Local Amount: \$106.33
Amount to Pay: \$575.10
Electronic Check: \$575.10

Payment Reference Number: 18622049478
Trace Number: 06598143

Type of Bank A
Accountholder
Texas Polymer C
Bank Routing N
Bank Account N
Payment Effect

CREDIT SUMMARY

Credits Taken

Are you taking credit to reduce taxes due on this return?

Licensed Customs Broker Exported Sales

Did you refund sales tax for this filing period on items exported outside the United States based on a Texas L
Broker Export Certifications?

LOCATION SUMMARY

Loc #	Total Texas Sales	Taxable Sales	Taxable Purchases	Subject to State Tax (Rate .0625)	State Tax Due	Subje Loca
00002	8886	4611	0	4611	288.19	
00003	0	0	0	0	0	
00004	2927	2927	0	2927	182.94	
SubTotal	11813	7538	0	7538	471.13	

Total Tax for Locations

Tot
Timely Filing