

 Confirmation: You Have Filed Successfully

Sales and Use Tax Period Ending 04/30/2022 (2204)

Taxpayer ID: 32082621734
User ID: tpcdh092021
Reference Number: 13322068406
Date and Time of Filing:
05/13/2022, 09:18:12 AM

Taxpayer Name:
TEXAS POLYMER COATINGS
Taxpayer Address:
558 CROSS OAK NEW BRAUNFELS , TX
78132-2672
IP Address: 96.8.253.235

Entered By: Deborah Doxey
Email Address:
admin@texaspolymercoatings.com
Telephone Number: (713) 545-0354

PAYMENT SUMMARY

Electronic Check
State Amount: \$1,050.66
Local Amount: \$215.35
Amount to Pay: \$1,266.01
Electronic Check: \$1,266.01

Payment Reference Number: 13322068601
Trace Number: 06080475

Type of Bank Account: Checking
Accountholder Name:
Texas Polymer Coatings
Bank Routing Number: ****1891
Bank Account Number: *****964
Payment Effective Date: 05/13/2022

CREDIT SUMMARY

Credits Taken

Are you taking credit to reduce taxes due on this return? No

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 Licenced Customs Broker Export Certifications? No

LOCATION SUMMARY

Loc #	Total Texas Sales	Taxable Sales	Taxable Purchases	Subject to State Tax (Rate .0625)	State Tax Due	Subject to Local Tax	Local Tax Rate	Local Tax Due
00002	8972	8797	0	8797	549.81	8797	0.02	175.94
00003	0	0	0	0	0	0	0.02	0
00004	8098	8098	0	8098	506.13	8098	0.005	40.49
SubTotal	17070	16895	0	16895	1055.94	16895		216.43

Total Tax for Locations

\$1,272.37

Total Tax Due: \$1,272.37
Timely Filing Discount: - \$6.36
Balance Due: \$1,266.01
Pending Payments: - \$0.00

Total Amount Due and Payable: \$1,266.01
(State amount due is \$1,050.66) (Local amount due is \$215.35)