

 Confirmation: You Have Filed Successfully

Sales and Use Tax Period Ending 03/31/2022 (2203)

Taxpayer ID: 32082621734
User ID: tpcdh092021
Reference Number: 11822060669
Date and Time of Filing:
04/28/2022, 01:11:11 PM

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: \$848.68
Local Amount: \$271.58
Amount to Pay: \$1,120.26
Electronic Check: \$1,120.26

Payment Reference Number: 11822060891
Trace Number: 05945746

Type of Bank Account: Checking
Accountholder Name:
Texas Polymer Coatings
Bank Routing Number: ****1891
Bank Account Number: *****964
Payment Effective Date: 04/28/2022

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 | 5005 | 5005 | 0 | 5005 | 312.81 | 5005 | 0.02 | 100.1 |
| 00003 | 7350 | 7350 | 0 | 7350 | 459.38 | 7350 | 0.02 | 147 |
| SubTotal | 12355 | 12355 | 0 | 12355 | 772.19 | 12355 | | 247.1 |

Total Tax for Locations

\$1,019.29

Total Tax Due: \$1,019.29
Late Filing Penalty: + \$50.00
Penalty: + \$50.97
Balance Due: \$1,120.26
Pending Payments: - \$0.00

Total Amount Due and Payable: \$1,120.26
(State amount due is \$848.68) (Local amount due is \$271.58)