

 Confirmation: You Have Filed Successfully

## Sales and Use Tax Period Ending 02/28/2022 (2202)

**Taxpayer ID:** 32082621734  
**User ID:** tpcdh092021  
**Reference Number:** 11822059290  
**Date and Time of Filing:**  
04/28/2022, 12:58:52 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:** \$939.46  
**Local Amount:** \$300.63  
**Amount to Pay:** \$1,240.09  
**Electronic Check:** \$1,240.09

**Payment Reference Number:** 11822059512  
**Trace Number:** 05945638

**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	5698	5698	0	5698	356.13	5698	0.02	113.96
00003	7416	7416	0	7416	463.5	7416	0.02	148.32
<b>SubTotal</b>	<b>13114</b>	<b>13114</b>	<b>0</b>	<b>13114</b>	<b>819.63</b>	<b>13114</b>		<b>262.28</b>

#### Total Tax for Locations

**\$1,081.91**

Total Tax Due: \$1,081.91  
Late Filing Penalty: + \$50.00  
Penalty: + \$108.18  
Balance Due: \$1,240.09  
Pending Payments: - \$0.00

**Total Amount Due and Payable: \$1,240.09**  
( State amount due is \$939.46 ) ( Local amount due is \$300.63 )