

 Confirmation: You Have Filed Successfully

**Sales and Use Tax** Period Ending 09/30/2022 (223)

Taxpayer ID: 32084537722

Taxpayer Name: LINDA OTTEMAN

Entered By: Linda Otteman

User ID: lindaotteman

Taxpayer Address:

Email Address: info@j2bookkeeping.com

Reference Number: 3323137370

561 WINDING VW NEW BRAUNFELS, TX

Telephone Number: (512) 348-0169

Date and Time of Filing:

78132-2547

02/02/2023, 06:48:12 PM

IP Address: 45.23.251.28

**You chose to file this report without payment.**

**To avoid possible assessment of penalties and interest, do not forget to timely submit the appropriate payment.**

**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
00001	0	0	0	0	0	0	0.02	0
<b>SubTotal</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>

**Total Tax for Locations**

**\$0.00**

Total Tax Due:	\$0.00
Late Filing Penalty:	+ \$50.00
Penalty:	+ \$2.00
Balance Due:	\$52.00
Pending Payments:	- \$0.00

**Total Amount Due and Payable: \$52.00**  
( State amount due is \$52.00 ) ( Local amount due is \$0.00 )