

 **Confirmation: You Have Filed Successfully**

Sales and Use Tax Period Ending 09/30/2023 (233)

Taxpayer ID: 32084537722	Taxpayer Name: LINDA OTTEMAN	Entered By: Linda Otteman
User ID:	Taxpayer Address:	Email Address: info@j2bookkeeping.com
Reference Number: 29323221805	561 WINDING VW NEW BRAUNFELS , TX	Telephone Number: (512) 348-0169
Date and Time of Filing:	78132-2547	
10/20/2023, 02:03:16 PM	IP Address: 45.23.251.28	

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	3000	0	0	0	0	0	0.02	0
SubTotal	3000	0	0	0	0	0		0

Total Tax for Locations **\$0.00**

Total Tax Due:	\$0.00
Balance Due:	\$0.00
Pending Payments:	- \$0.00

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