

 **Confirmation: You Have Filed Successfully**

**Sales and Use Tax** Period Ending 06/30/2023 (232)

<b>Taxpayer ID:</b> 32084537722	<b>Taxpayer Name:</b> LINDA OTTEMAN	<b>Entered By:</b> Linda Otteman
<b>User ID:</b> lindaotteman	<b>Taxpayer Address:</b>	<b>Email Address:</b> info@j2bookkeeping.com
<b>Reference Number:</b> 29323199037	561 WINDING VW NEW BRAUNFELS , TX	<b>Telephone Number:</b> (512) 348-0169
<b>Date and Time of Filing:</b>	78132-2547	
10/20/2023, 12:58:18 PM	<b>IP Address:</b> 45.23.251.28	

**PAYMENT SUMMARY**

<b>Credit Card</b>	<b>Payment Reference Number:</b> 660245036	<b>Type of Credit Card:</b> VISA
<b>State Amount:</b> \$51.00	<b>Trace Number:</b> 902AA0022999192	<b>Credit Card Number:</b> *****7514
<b>Local Amount:</b> \$1.00		<b>Cardholder Name:</b> Linda Kay Otteman
<b>Amount to Pay:</b> \$52.00		<b>Credit Card Expiration Date:</b> 03/2028
<b>Convenience Fee (non-refundable):</b> \$1.00		
<b>Total Credit Card Payment:</b> \$53.00		

**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	3433	0	0	0	0	0	0.02	0
<b>SubTotal</b>	<b>3433</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 )