

 Confirmation: You Have Filed Successfully

Sales and Use Tax Period Ending 12/31/2023 (234)

Taxpayer ID: 32084537722	Taxpayer Name: LINDA OTTEMAN	Entered By: Linda Otteman
User ID: lindaotteman	Taxpayer Address:	Email Address: info@j2bookkeeping.com
Reference Number: 18724044848	561 WINDING VW NEW BRAUNFELS , TX	Telephone Number: (512) 348-0169
Date and Time of Filing:	78132-2547	
07/05/2024, 12:33:02 PM	IP Address: 45.23.251.28	

PAYMENT SUMMARY

Credit Card	Payment Reference Number: 705642020	Type of Credit Card: VISA
State Amount: \$51.00	Trace Number: 902AA0023881891	Credit Card Number: *****9562
Local Amount: \$1.00		Cardholder Name: Jimmie Needles
Amount to Pay: \$52.00		Credit Card Expiration Date: 09/2025
Convenience Fee (non-refundable): \$1.00		
Total Credit Card Payment: \$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	10,759	0.00	0.00	0.00	0.00	0.00	0.02	0.00
SubTotal	10,759	0	0	0	0	0		0

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)