



Texas Motor Vehicle Sales/Use Tax and Surcharge Report

a. ■ 17100

• Do not write in shaded areas.

c. Taxpayer number
■

d. Filing period

e.
■

f. Due date

g. Name and mailing address (Make any necessary name or address changes below.)

h. IMPORTANT

Blacken this box if your mailing address has changed. Show changes by the preprinted information. → 1.

i.
■

j.
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You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.

1. Number of receipts issued (Including Voids)
2. Gross Motor Vehicle Sales and Use Tax collected (Dollars & cents)
3. 2.5% Surcharge collected for model years 1996 and prior (Dollars & cents)
4. 1.0% Surcharge collected for model years 1997 and later (Dollars & cents)
5. Gross Surcharge collected (Item 3B plus Item 4B)
6. Claim for dishonored payment
7. Commission not available from registration fees
8. Commission available from Sales Tax/TERP Surcharge
9. Net motor vehicle tax and/or surcharge collected (Item 2A minus Items 6A, 7A, and 8A; Item 5B minus Items 6B, 7B and 8B)
10. Interest earned
11. TOTAL AMOUNT DUE (Item 9A plus Item 10A and Item 9B plus Item 10B)

14100 COL. I TAX CALCULATION	17100 COL. II SURCHARGE CALCULATION
1A. ■	1B. ■
2A. ■	2B. ■
3A. ■	3B. ■
4A. ■	4B. ■
5A. ■	5B. ■
6A. ■	6B. ■
7A. ■	7B. ■
8A. ■	8B. ■
9A. ■	9B. ■
10A. ■	10B. ■
11A. ■	11B. ■
12A. ■	12B. ■
13A. ■	13B. ■
k.	l.
	14.

14-115 (Rev.11-18/10)

12. Total amount of prepayments

13. Amount due (Item 11A minus Item 12A and Item 11B minus 12B).....

14. TOTAL AMOUNT OF TAX AND SURCHARGE DUE AND PAYABLE (Item 13A plus Item 13B)

Taxpayer name m.
■

■ T Code ■ Taxpayer number ■ Period

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

Duly authorized agent (PLEASE PRINT NAME)

Make the amount in Item 14 payable to STATE COMPTROLLER
Mail to COMPTROLLER OF PUBLIC ACCOUNTS
P.O. Box 149360
Austin, Texas 78714-9360

sign here ▶

Business phone _____ Date _____

If you have any questions regarding Motor Vehicle Sales and Use Tax or Surcharge, call 1-800-252-1382.

Instructions for Completing Texas Motor Vehicle Sales/Use Tax and Surcharge Report

Who Must File - Each County Tax Assessor-Collector who is responsible for collection and payment of the Texas motor vehicle sales and use tax must file this report.

When to File - This report must be filed on or before the 10th day of the month following each reporting period. If the due date falls on a Saturday, Sunday or legal state holiday, the next business day will be the due date. Reports must be filed for every period even if there is no tax due.

For model year 1996 and older the surcharge is 2.5% on diesel powered motor vehicles with a gross vehicle registered weight over 14,000 lbs. For model year 1997 and newer the surcharge is 1% on diesel powered motor vehicles with a gross vehicle registered weight over 14,000 lbs.

Claim for Dishonored Motor Vehicle Sales & Use Tax Payments - To be eligible to claim credit for a dishonored motor vehicle tax payment you must complete the Motor Vehicle Sales/Use Tax and Surcharge Report, Detailed Report of Collections and the Detailed Report of Dishonored Checks and return them to this office.

Comptroller of Public Accounts
P.O. Box 149360
Austin, TX 78714-9360

Commission Not Available from Registration Fees - Counties that did not retain their full 5% commission from additional registration fees, may take credit in Item 7 of this "Texas Motor Vehicle Sales/Use Tax and Surcharge Report."

Commission Available from Sales Tax/TERP Surcharge - Enter the amount of commission authorized to be retained directly from motor vehicle sales and use tax as provided by the Tax Code 152.123.

Amended Report - If you are filing an amended report, write the word "AMENDED" on the front of the report above the title "Texas Motor Vehicle Sales/Use Tax and Surcharge Report." The amended report must be completed using replacement figures, NOT NET ADJUSTMENTS.

For Assistance - If you have any questions regarding motor vehicle sales and use tax or surcharge, call 1-800-252-1382

General Instructions -

- Please do not write in shaded areas.
- Type or print
- Complete all applicable items that are not preprinted.
- If any information is not correct, please mark out the incorrect information and write in the correct information.