

b.

# 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.

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 late(Dollars & cents)..
5. Gross Surcharge collected(Item 3B plus Item 4B) .....
6. Claim for dishonored payment .....
7. Commission not available from registration fees.....
8. Net motor vehicle tax and/or surcharge collected  
(Item 2A minus Items 6A and 7A; Item 5B minus Items 6B and 7B) .....
9. Interest earned .....
10. TOTAL AMOUNT DUE(Item 8A plus Item 9A and Item 8B plus Item 9B) ....

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. ■
k. ■	l. ■
13. TOTAL AMOUNT OF TAX AND SURCHARGE DUE AND PAYABLE(Item 12A plus Item 12B) .....	13. ■

14-115 (Rev.6-03/6)

11. Total amount of prepayments.....
12. Amount due (Item 10A minus Item 11A and Item 10B minus 11B).....

13. TOTAL AMOUNT OF TAX AND SURCHARGE DUE AND PAYABLE(Item 12A plus Item 12B) .....

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)

sign  
here ▶

Business phone

Date

Make the amount in Item 13 payable to:  
STATE COMPTROLLER    Mail to: COMPTROLLER OF PUBLICACCOUNTS  
111 E. 17th Street  
Austin, Texas 78774-0100

If you have any questions regarding Motor Vehicle Sales and Use Tax or Surcharge you may contact the Texas State Comptroller's field office in your area or call 1-800-252-1382 toll free nationwide. The local number in Austin is 512/463-4600. If you are calling from a Telecommunications Device for the Deaf (TDD), the toll free number is 1-800-248-4099, or in Austin, 512/463-4621

## 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  
111 E. 17th Street  
Austin, TX 78774-0100

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."

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, you may contact the Texas State Comptroller's field office in your area or call 1-800-252-1382 toll free nationwide. The local number in Austin is 512/463-4600. If you are calling from a Telecommunications Device for the Deaf (TDD), the toll free number is 1-800-248-4099, or in Austin, 512/463-4621.

### 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.