

Texas Gross Receipts Tax Report

Oil and Gas Well Servicing



a. T Code ■ 19100

• Type or print.

• 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.)

[Large empty box for name and mailing address]

h. IMPORTANT

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

Blacken this box if you are no longer in business and write in the date you went out of business. → 2. []

Month Day Year

[Month Day Year grid]

Instructions for Completing Oil and Gas Well Servicing Report

i. [] j. []

Who must file -

Every person (sole owner, partnership, corporation or other organization) that performs taxable oil well servicing activities in Texas must file this report and pay the tax due.



web file
Online Tax Filing

Electronic reporting and payment options are available 24 hours a day, 7 days a week. Have this form available when you log on.

www.window.state.tx.us/webfile

When to file -

Reports must be filed on or before the 20th day of the month following each reporting period. If the due date falls on a Saturday, Sunday or legal holiday, the next business day will be the due date. A report must be filed for every month even if no tax amount is due.

Item 4 -

Penalty due: If you file the report or pay the tax after the due date, enter penalty. If 1-30 days late, enter 5% of Item 3. If more than 30 days late, enter 10% of Item 3.

Item 5 -

Interest due: If any tax due is unpaid 61 days after the due date, enter interest on the amount of Item 3 calculated at the rate published on Pub. 98-304, online at www.window.state.tx.us or by phone at (877) 447-2834.

Whom to contact for assistance -

For assistance, contact the Texas Comptroller's office at (800) 531-5441, ext. 3-4276, or (512) 463-4276.

Calculate the amount of tax due. Report dollars and cents.

1. Total taxable receipts 1. ■ _____

2. Tax rate 2. ■ _____

3. Tax due (Multiply Item 1 by Item 2) 3. ■ _____

**** DO NOT DETACH ****

4. Penalty due (See instructions) 4. _____

5. Interest due (See instructions) 5. _____

6. TOTAL AMOUNT DUE AND PAYABLE (Item 3 plus Item 4 and Item 5) 6. ■ _____

k. [] l. []

Taxpayer name

■ 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.

sign here

Taxpayer or duly authorized agent

Business phone

Date

Make the amount in Item 6 payable to STATE COMPTROLLER.

Mail to: Comptroller of Public Accounts
P.O. Box 149361
Austin, Texas 78714-9361