



TEXAS SULPHUR PRODUCTION TAX REPORT

a. T Code ■ 20100

• 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.

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

Month Day Year

i. ■ j. ■

INSTRUCTIONS FOR COMPLETING TEXAS SULPHUR PRODUCTION TAX REPORT

WHO MUST FILE -

Every person (sole owner, partnership, corporation or other organization) that is responsible for payment of the Sulphur Production Tax must file this report. Complete and detailed records must be kept.

WHEN TO FILE -

Reports must be filed on or before the last 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 calendar quarter even if no tax amount is due.

WHO TO CONTACT FOR ASSISTANCE -

For assistance, contact the Texas State Comptroller's office at (800) 531-5441, ext. 3-3688, toll free nationwide. The number in Austin is (512) 463-3688.

GENERAL INSTRUCTIONS -

- If any preprinted information is not correct, mark out the item and write in the correct information.
- TYPE OR PRINT.
- Do not write in shaded areas.

SPECIFIC INFORMATION -

Item 5 - PENALTY: If you file the report or pay the tax after the due date, enter penalty. If 1-30 days late, enter 5% of Item 4. If more than 30 days late, enter 10% of Item 4.

Item 6 - INTEREST: If any tax due is unpaid 61 days after the due date, enter interest on the amount in Item 4 at the rate published on Pub. 98-304, online at www.window.state.tx.us or toll free at (877) 447-2834.

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

1. Total long tons (2,240 pounds) of sulphur produced (Rounded to the nearest hundredth) 1. ■ _____

2. Taxable tons rounded to the nearest whole ton 2. ■ _____

3. Tax rate per ton 3. ■ 1.03

4. Net tax due (Multiply Item 2 by Item 3) 4. ■ _____

**** DO NOT DETACH ****

5. Penalty due (See instructions) 5. _____

6. Interest due (See instructions) 6. _____

7. TOTAL AMOUNT DUE AND PAYABLE (Item 4 plus Item 5 and Item 6) 7. ■ _____

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