

Worksheet for Completing the Sales and Use Tax Return Form 01-117

For the period of Jan. 1, 2016 through Dec. 31, 2016

- NOTE: Do not send this worksheet with your return. Keep this for your records.
- This worksheet is for taxpayers who report YEARLY, qualify to file the short form and have experienced a local sales tax RATE CHANGE during the calendar year.
- Make additional copies of this form as necessary.

General Information

Use the instructions on this worksheet to complete Items 2, 4 and 5 on the return.
Use the instructions for your Texas Sales and Use Tax Return, Form 01-922, for all remaining items.

- Enter zero "0" in Item 3 on the return.

	@ Old Total Rate	@ New Total Rate
1. Taxable sales (Whole dollars only)	1a. <u> .00</u>	1b. <u> .00</u>
2. Taxable purchases (Whole dollars only) +	2a. <u> .00</u>	2b. <u> .00</u>
3. Total amounts subject to tax (Item 1 plus Item 2) =	3a. <u> .00</u>	3b. <u> .00</u>
4. Local tax rate (See other side of worksheet) X	4a. <u> </u>	4b. <u> </u>
5. Local tax due (Multiply Item 3 by Item 4) =	5a. <u> </u>	5b. <u> </u>
6. Total Tax Due (Item 5a plus Item 5b) (Enter this amount here and in Item 5 on your return.)		6. <u> </u>
7. Enter the local tax rate preprinted in Item 5 your return		7. <u> </u>
8. Amount subject to tax for 2016 (Divide Item 6 by Item 7) (Enter this amount here and in Items 2 and 4 on your return.)		8. <u> </u>

For assistance, contact us at www.comptroller.texas.gov or call 1-800-252-5555.

Sample Form

Comptroller of Public Accounts FORM 01-117 (Rev. 4-13/35)

TEXAS SALES AND USE TAX RETURN

a. **26140** • Do not fold, staple or paper clip. • Write only in white areas.

1. OUT OF BUSINESS DATE
**DO NOT ENTER UNLESS
no longer in business.**

ORIGINAL

c. Taxpayer number

f. Outlet no./ location

g. Due date

k. (Make name or address changes below.)

		DOLLARS	CENTS
1. TOTAL SALES ■ (Whole dollars only).....		00	100
2. TAXABLE SALES ■ (Whole dollars only).....		00	100
3. TAXABLE PURCHASES + ■ (Whole dollars only).....		00	100
4. Total amount subject to tax ■ (Item 2 plus Item 3)..... =		00	100
5. Tax due - STATE LOCAL Multiply Item 4 by			
6. Timely filing discount (0.005) -			
7. Prior payments..... -			
8. Net tax due (Subtract Items 6 and 7 from Item 5.) =			
9. Penalty & interest (See instructions)..... +			
10. TOTAL AMOUNT DUE AND PAYABLE ■ (Item 8 plus Item 9)..... =			

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

Date Daytime phone (Area code & no.)

Blacken this box if out of business or address has changed.

Worksheet Item 8

Worksheet Item 8

Worksheet Item 6

Use the following information to determine the correct tax rate for line 4 of the attached worksheet.

The Following Cities Changed Their Local Tax Rates in 2016

2nd Quarter Changes - City	01/01/16 to 03/31/16 - Old Total Rate	04/01/16 to Present - New Total Rate
Cleburne (Johnson Co)	0.07750	0.08250
Copper Canyon (Denton Co)	0.07250	0.08250
Helotes (Bexar Co)	0.07750	0.08000
Lone Oak (Hunt Co)	0.08000	0.08250
Newcastle (Young Co)	0.07750	0.08250
Streetman (Freestone Co)	0.07750	0.07500
Streetman (Navarro Co)	0.08250	0.08000

4th Quarter Changes - City	01/01/16 to 09/30/16 - Old Total Rate	10/01/16 to Present - New Total Rate
Alma (Ellis Co)	0.07500	0.08250
Buffalo Gap (Taylor Co)	0.08250	0.08000
Burton (Washington Co)	0.07750	0.08250
Cranfills Gap (Bosque Co)	0.07750	0.08250
Crystal City (Zavala Co)	0.08250	0.08000
Danbury (Brazoria Co)	0.07750	0.08250
Dish (Denton Co)	0.06250	0.08250
Double Oak (Denton Co)	0.07250	0.08250
Elmendorf (Bexar Co)	0.07750	0.08250
Follett (Lipscomb Co)	0.07250	0.08250
Granite Shoals (Burnet Co)	0.08000	0.08250
Hallsville (Harrison Co)	0.07250	0.08250
Hardin (Liberty Co)	0.07750	0.08250
Jacinto City (Harris Co)	0.07250	0.08250
Millsap (Parker Co)	0.07750	0.08000
Moulton (Lavaca Co)	0.08000	0.08250
Pattison (Waller Co)	0.07250	0.08250
Sanctuary (Parker Co)	0.08000	0.07750
Skellytown (Carson Co)	0.07500	0.07250
Talty (Kaufman Co)	0.07750	0.08250
Three Rivers (Live Oak Co)	0.08000	0.08250
Vega (Oldham Co)	0.07750	0.08250
Waskom (Harrison Co)	0.07250	0.08250

The Following Special Purpose Districts (SPDs) Changed Their Local Tax Rates in 2016

2nd Quarter Changes - SPD	01/01/16 to 03/31/16 - Old Total Rate	04/01/16 to Present - New Total Rate
Blanco County Emergency Services District No. 1	0.06750	0.07750
Blanco County Emergency Services District No. 1 (Blanco Co North Library District)	0.07250	0.08250
Blanco County Emergency Services District No. 2	0.06750	0.07750
Blanco County Emergency Services District No. 2 (Blanco Co South Library District)	0.07250	0.08250
Burnet County Emergency Services District No. 9	0.06250	0.08250
Copper Canyon Crime Control and Prevention District	0.07250	0.08250
Generation Park Management District	0.06250	0.08250
Hardin County Emergency Services District No. 6	0.06250	0.08250
Harris County Emergency Services District No. 47	0.07250	0.08250
Medina County Emergency Services District No. 1	0.06750	0.08250
Medina County Emergency Services District No. 6	0.06750	0.08250
Palo Pinto County Emergency Services District No. 2	0.06750	0.08250
Williamson County Emergency Services District No. 4	0.06250	0.07250
Williamson County Emergency Services District No. 4 (Liberty Hill Library District)	0.06500	0.07500

4th Quarter Changes - SPD	01/01/16 to 09/30/16 - Old Total Rate	10/01/16 to Present - New Total Rate
Bexar County Emergency Services District No. 7	0.06750	0.08250
Harris County Emergency Services District No.24	0.07250	0.08250
Hays County Emergency Services District No. 5-A	0.07250	0.08250
Liberty County Emergency Services District No. 7	0.06750	0.07250
Montgomery County Emergency Services District No. 2	0.06250	0.08250
Montgomery County Emergency Services District No.14	0.06250	0.07250
Williamson County Emergency Services District No. 3	0.06250	0.08250