Comptroller of Public Accounts FORM 67-103 (Rev.2-16/3)

b. ■

PRINT FORM | CLEAR FIELDS

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Texas Mixed Beverage Sales Tax Report

This report is due in addition to the Texas Mixed Beverage Gross Receipts Report and Texas Sales and Use Tax Report required by Texas law.

a. T Code ■ 63100

c. Taxpayer number ■

d. Filing period

e. ■

f. Due date

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

IMPORTANT

Black out this box if your mailing address has changed. Show changes by the preprinted information. 1. ■

If you are no longer in business or your business name and/or location has changed, refer to the Business Changes instructions on the back of this form.

h. ■

i. ■

***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 report.*

- A report must be filed even if no tax is due.
- Do not write in shaded areas.

1. TABC Permit Number	2. Business Location Name and Address	3. ■ Location Number	4. ■ Total Mixed Beverage Sales	5. ■ Total Mixed Beverage Taxable Sales
			.00	.00
			.00	.00
			.00	.00
			.00	.00
			.00	.00

k. T Code ■ 63180

6. Total mixed beverage taxable sales for ALL locations *(Item 5 from this and all supplemental pages)* 6. ■ .00

7. Tax rate 7. ■ .082500

8. Total tax due *(Multiply Item 6 by Item 7)* 8. ■

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9. Penalty *(See instructions)* 9.

10. Interest *(See instructions)* 10.

11. **Total amount due and payable** *(Item 8 plus Item 9 and Item 10)* 11. ■

Taxpayer name

l. ■

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.

sign here Duly authorized agent

Daytime phone *(Area code and number)*

Date

Make the amount in Item 11 payable to: **STATE COMPTROLLER**

Mail to: Comptroller of Public Accounts
P.O. Box 149356
Austin, TX 78714-9356

For assistance call **1-800-252-5555**.
Details are also available online at **www.comptroller.texas.gov**.

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Instructions for Completing the Texas Mixed Beverage Sales Tax Report

GENERAL INFORMATION

Who Must File - Every person (sole owner, partnership, corporation or other organization) who holds a Mixed Beverage Permit, Mixed Beverage Permit with Food and Beverage Certificate, Private Club Registration Permit, Private Club Beer and Wine Permit, Private Club Exemption Certificate Permit, Distiller's and Rectifier's Permit, Daily Temporary Mixed Beverage Permit or Daily Temporary Private Club Permit is responsible for collecting and remitting Texas mixed beverage sales tax and must file this report. (Texas Tax Code Section 183.041). *You must keep complete and detailed daily records of all mixed beverage sales so that reports can be verified by a state auditor.* ***This report is filed in addition to the Mixed Beverage Gross Receipts Tax Report (Form 67-100) and the Texas Sales and Use Tax Report (Form 01-114 or Form 01-117).***

When to File - Reports must be filed on or before the 20th day of the month following each reporting period, even if you have no mixed beverage sales to report. If the due date falls on a Saturday, Sunday or legal holiday, the next business day will be the due date.

Business Changes - It is your responsibility to notify the Comptroller's office if your business changes or if you do not receive the correct forms to report your taxes. When you cease business operations at a location, contact the Texas Alcoholic Beverage Commission (TABC) for instructions on how to deactivate your alcohol permit. You must continue to file mixed beverage sales tax reports with the Comptroller until your permit has been deactivated by the TABC.

For Assistance - Information about mixed beverage sales tax is online at www.comptroller.texas.gov/taxes. For additional questions, call 1-800-252-5555.

SPECIFIC INSTRUCTIONS

Item c - Enter the 11-digit taxpayer number assigned to your mixed beverage tax account. If you do not know your taxpayer number, contact the Comptroller's office at 1-800-252-5555.

Item d - Enter the filing period of this report and the last day of the period; for example "Month ending 05/31/2014" or "Quarter ending 03/31/2014."

Items 1-3 - For each location, enter the TABC permit number, business location name and address (including city, state and ZIP code) and the location number assigned by the Comptroller. If the location number has not been assigned or is not known, leave blank. Verify the preprinted information and contact the Comptroller's office if it is incorrect.

Item 4 - For each location, enter the TOTAL amount (not including mixed beverage sales tax) of *ALL* beer, malt liquor, ale, wine, liquor, ice, mixes and non-alcoholic beverages used in mixing that were sold, prepared or served during the reporting period. If the TABC determined that a cover charge is in violation of TABC rule, include that cover charge in the TOTAL amount after the TABC has notified you of the violation. DO NOT include cover charges taxed under limited sales and use tax. *Report whole dollars only; enter "0" if you have no mixed beverage sales to report - do not leave blank.*

Item 5 - For each location, enter the TAXABLE amount (not including mixed beverage sales tax) of *ALL* beer, malt liquor, ale, wine, liquor, ice, mixes and non-alcoholic beverages used in mixing that were sold, prepared or served during the reporting period. If the TABC determined that a cover charge is in violation of TABC rule, include that cover charge in the TOTAL amount after the TABC has notified you of the violation. DO NOT include cover charges taxed under limited sales and use tax. *Report whole dollars only; enter "0" if you have no mixed beverage sales to report - do not leave blank.*

Item 6 - Enter the combined total of all mixed beverage taxable sales shown in Item 5 of this report and in Item 5 on all report supplements (Form 67-104) for the reporting period. *Report whole dollars only; enter "0" if you have no mixed beverage sales to report - do not leave blank.*

Item 8 - Multiply Item 6 by the tax rate printed in Item 7.

Item 9 - Penalty: If 1-30 days late enter 5% of Item 8. If more than 30 days late, enter 10% of Item 8 (the minimum penalty is $1.00). ***Note: An additional $50 late filing penalty will be assessed each time a report is filed after the due date.***

Item 10 - Interest: If any tax due is unpaid 61 or more days after the due date, enter interest on the amount in Item 8 calculated at the rate published in Pub. 98-304, online at www.comptroller.texas.gov or by telephone at 1-877-447-2834.

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.comptroller.texas.gov/webfile