

## Sales and Use Tax

Original Return for Period Ending 12/31/2013 (2013)

Confirmation: You Have Filed Successfully

**Please do NOT send a paper return.**

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**Reference Number:** 814141197  
**Date and Time of Filing:** 01/08/2014 11:54:26 AM

**Taxpayer ID:** 12044741374  
**Taxpayer Name:** THE DUSTOFF ASSOCIATION  
**Taxpayer Address:** 116 SHADY CIR SUNRISE BEACH , TX 78643 - 8901

**Entered by:** Daniel W Gower  
**Email Address:** ed@dustoff.org  
**Telephone Number:** (325) 388-2631  
**IP Address:** 69.59.86.152

Credits Taken on Taxable Purchases	
Credits taken?	No
Licensed Customs Broker Exported Sales	
Sales tax refunded on exported items?	No

Loc #	Total Sales	Taxable Sales	Taxable Purchases	Subject to State Tax (Rate .0625)	State Tax Due	Subject to Local Tax	Local Tax Rate	Local Tax Due
00002	20,476	10,042	0	10,042	627.63			
<b>Subtotal</b>	<b>20,476</b>	<b>10,042</b>	<b>0</b>	<b>10,042</b>	<b>627.63</b>	<b>0</b>		<b>0.00</b>
<b>Total Tax for Locations</b>								<b>627.63</b>

Jurisdiction	Jurisdiction Name	Amount Subject to Local Tax	Tax Rate	Local Tax Due
2150026	SUNRISE BEACH-CITY	Required	10,042	.01000
<b>Total Tax for List</b>				<b>100.42</b>

<b>Total Tax Due:</b>	<b>= 728.05</b>
<b>Timely Filing Discount:</b>	<b>- 3.64</b>
<b>Balance Due:</b>	<b>= 724.41</b>
<b>Pending Payments:</b>	<b>- 0.00</b>
<b>Total Amount Due and Payable:</b>	<b>= 724.41</b>

(State amount due is 624.49)  
(Local amount due is 99.92)

### Payment Summary

**State Amount:** 624.49  
**Local Amount:** 99.92  
**Amount to Pay:** \$724.41  
**Electronic Check:** \$724.41

**Payment Reference Number:** 814141196  
**Trace Number:** 16985373  
**Type of Bank Account:** CHECKING  
**Accountholder Name:** The DUSTOFF Association

**Bank Routing Number:** 113000023

**Bank Account Number:** \*\*\*\*\*3244

**Payment Effective Date:** 01/08/2014

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