

Sales and Use Tax

Original Return for Period Ending 12/31/2014 (2014)

Confirmation: You Have Filed Successfully

Please do NOT send a paper return.

Congratulations on going paperless! Because you are electronically reporting this tax, you will no longer receive a paper tax return in the mail. To keep you up-to-date and informed of due dates for this tax, we will send a courtesy e-mail reminder to you at the e-mail address on file for this account.

Print this page for your records.

Reference Number: 1115001532

Date and Time of Filing: 01/11/2015 11:40:25 AM

Taxpayer ID: 32024210596

Taxpayer Name: MANOR BAND BOOSTERS

Taxpayer Address: PO BOX 851 MANOR , TX 78653 - 0851

Entered by: Kevin G Adams

Email Address: bandguard.booster@manorisd.net

Telephone Number: (512) 415-6732

IP Address: 76.250.92.252

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
00001	19,997	3,329	0	3,329	208.06	3,329	.02000	66.58
Total Tax Due								274.64

Total Tax Due: = 274.64

Timely Filing Discount: - 1.37

Balance Due: = 273.27

Pending Payments: - 0.00

Total Amount Due and Payable: = 273.27

(State amount due is 207.02)

(Local amount due is 66.25)

Payment Summary

State Amount: 207.02

Local Amount: 66.25

Amount to Pay: \$273.27

Electronic Check: \$273.27

Payment Reference Number: 1115001530

Trace Number: 19747667

Type of Bank Account: CHECKING

Accountholder Name: Manor Band Boosters

Bank Routing Number: 111916326

Bank Account Number: *****2346

Payment Effective Date: 01/11/2015

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