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***SALES AND USE TAX REPORTING***

***BUSINESS NAME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***MONTH: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_YEAR: \_\_\_\_\_\_\_\_\_\_\_\_***

***TAXABLE SALES: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***NON-TAXABLE SALES: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***SALES TAX COLLECTED: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***GAS / FUEL SALES: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***LOTTO SALES: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_-LOTTERY SALES: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***PHONE CARD SALES: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***CHECK CASHING AMOUNT: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***REPORT MUST BE FILED BY THE 20TH OF THE MONTH OR PENALTIES WILL INCUR. PLEASE TURN IN AS SOON AS POSSIBLE TO AVOID PENALTIES. THE WITHDRAWAL DATE IS ALWAYS SET FOR THE 20TH OF THE MONTH UNLESS IT FALLS ON A SATURDAY, SUNDAY OR HOLIDAY THEN IT IS THE FRIDAY BEFORE, PER STATE MANDATION. THANK YOU FOR YOUR ASSISTANCE AND COOPERATION IN GETTING THIS EXPEDITED.***

***PLEASE PROVIDE A FAX # \_\_ \_\_ \_\_ + \_\_ \_\_ \_\_ - \_\_ \_\_ \_\_ \_\_.OR***

***EMAIL ADDRESS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***PLEASE FAX YOUR REPORT TO: 512-346-6594 or EMAIL TO:*** ***james@austinbs.com***

**PLEASE ALLOW 3 WORKING DAYS BEFORE THE 20th TO PROCESS TO AVOID PENALTIES. ABS IS NOT RESPONSIBLE FOR LATE PENALTIES FOR INFORMATION RECEIVED AFTER THE 17th OF THE** **MONTH**

***THANK YOU,***

***JAMES HAIDUK***

***WE APPRECIATE YOUR BUSINESS!***

 11940 Jollyville Rd

 Suite 100-S

Austin, Texas 78759

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Or 1-800-400-5193

Fax: 512/346-6594

Austin Business Services