

TEXAS BATTERY SALES FEE REPORT

a. T Code ■ **67100**

• **DO NOT WRITE IN SHADED AREAS**

b. ■

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 toll-free number listed on this form.

c. Taxpayer number
■

d. Filing period

e. ■

f. Due date

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

h. Black in this box if your mailing address has changed. Show changes by preprinted information.... 1.

Black in this box if you are no longer in business, and enter the date you went out of business below... 2.

Month Day Year

i. ■

j. ■

INSTRUCTIONS FOR COMPLETING TEXAS BATTERY SALES FEE

WHO MUST FILE - Every person (sole owner, partnership, corporation or other organization) who is responsible for collection and payment of the Texas Battery Sales Fee must file this report. Failure to file this return and pay the applicable fee may result in collection action as prescribed by Title 2 of the Tax Code.

WHEN TO FILE - This report must be filed on or before the 20th day of the month following the end of each reporting period. If the due date falls on a Saturday, Sunday, or legal holiday, the next business day will be the due date. Reports must be filed for every period even if no fee amount is due.

AMENDED REPORT - If you are filing an amended report, write the word "AMENDED" on the front of the report above the title "TEXAS BATTERY SALES FEE REPORT." The amended report must be completed using replacement figures, NOT NET ADJUSTMENTS.

DEFINITION - "Lead-acid battery" means any new or used battery which contains lead and sulfuric acid. The battery sales fee is imposed at a rate of \$2 for a lead-acid battery with a capacity of less than 12 volts; \$3 for a lead acid battery with a capacity of 12 volts or more.

A battery is exempt from this fee if:

- it has an ampere-hour rating of less than 10 ampere-hours,
- the sum of its dimensions (length, width, and height) is less than 15 inches, AND
- it is sealed to prevent maintenance.

GENERAL INSTRUCTIONS -

- TYPE OR PRINT
- Complete all applicable items that are preprinted
- If any preprinted information is not correct, please mark out the incorrect information and write in the correct information.

1. Number of lead-acid batteries sold with capacity of less than 12 volts (See definition above)	1. ■	_____
2. Battery sales fee due at \$2 per battery (Multiply Item 1 by 2.00)(Report dollars and cents).....	2. ■	_____
3. Number of lead-acid batteries sold with capacity of 12 volts or more (See definition above).....	3. ■	_____
4. Battery sales fee due at \$3 per battery (Multiply Item 3 by 3.00)(Report dollars and cents).....	4. ■	_____
5. Total number of batteries sold (Item 1 plus Item 3)	5. ■	_____
6. Taxpayer's discount at \$.025 on number of batteries sold (Multiply Item 5 by .025)(Report dollars and cents).....	6. ■	_____
7. Net battery sales fee due (Item 2 plus Item 4 minus Item 6).....	7. ■	_____
66-102 (Rev.4-08/9)		
8. Penalty due - If this report is filed or the fee due is paid after the due date, enter penalty. (If 1-30 days late, enter 5% of the amount in Item 7. If more than 30 days late, enter 10% of the amount in Item 7.)	8.	_____
9. Interest due (If any fee is unpaid 61 days after the due date, enter interest on the amount in Item 7. Calculate interest at the rate published online at <http://www.window.state.tx.us>, or call the Comptroller toll free at 1-877-44RATE4, for the applicable interest rate.)	9.	_____
10. TOTAL AMOUNT DUE AND PAYABLE (Sum of Items 7, 8, and 9.)	10. ■	_____
Taxpayer name		k. ■

■ T Code ■ Taxpayer number ■ Period

67020

Make the amount in Item 10 payable to: STATE COMPTROLLER	Mail to: COMPTROLLER OF PUBLIC ACCOUNTS P.O. Box 149360 Austin, Texas 78714-9360
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I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.	
Taxpayer or duly authorized agent	
sign here	
Daytime phone	Date

For assistance with any Battery Sales Fee question, please contact the Texas State Comptroller's office at (800) 252-5555 toll free nationwide. The Austin number is (512) 463-4600.