

Worksheet for Completing the Sales and Use Tax Return Form 01-117

For the period of Jan. 1, 2024 through Dec. 31, 2024

- NOTE: Do not send this worksheet with your return. Keep this for your records.
- This worksheet is for taxpayers who report YEARLY, qualify to file the short form and have experienced a local sales tax RATE CHANGE during the calendar year.
- Make additional copies of this form as necessary.

General Information

Use the instructions on this worksheet to complete Items 2, 4 and 5 on the return.
Use the instructions for your Texas Sales and Use Tax Return, Form 01-117, for all remaining items.

- Enter zero "0" in Item 3 on the return.

	@ Old Total Rate	@ New Total Rate
1. Taxable sales (Whole dollars only)	1a. _____ .00	1b. _____ .00
2. Taxable purchases (Whole dollars only) +	2a. _____ .00	2b. _____ .00
3. Total amounts subject to tax (Item 1 plus Item 2) =	3a. _____ .00	3b. _____ .00
4. Tax rate (See other side of worksheet) X	4a. _____	4b. _____
5. Tax due (Multiply Item 3 by Item 4) =	5a. _____ .	5b. _____ .
6. Total Tax Due (Item 5a plus Item 5b) (Enter this amount here and in Item 5 on your return.)		6. _____ .
7. Enter the tax rate preprinted in Item 5 your return		7. _____
8. Amount subject to tax for 2024 (Divide Item 6 by Item 7) (Enter this amount here and in Items 2 and 4 on your return.)		8. _____

For assistance, contact us at www.Comptroller.Texas.Gov or call 800-252-5555.

Sample Form

TEXAS SALES AND USE TAX RETURN
01-117 (Rev. 5-19/39)

a. **26140** • Do not fold, staple or paper clip. • Write only in white areas.

c. Taxpayer number: **26140** d. Filing period: _____

f. Outlet no./location: _____ g. Due date: _____ h. _____

k. (Make name or address changes below.)

sign here Taxpayer or duly authorized agent
Date: _____ Daytime phone (Area code & no.): _____

Blacken this box if out of business or address has changed.

I. OUT OF BUSINESS DATE
DO NOT ENTER UNLESS no longer in business.

	DOLLARS	CENTS
1. TOTAL TEXAS SALES (Whole dollars only).....		.00 / 100
2. TAXABLE SALES (Whole dollars only).....		.00 / 100
3. TAXABLE PURCHASES + (Whole dollars only).....		.00 / 100
4. Total amount subject to tax (Item 2 plus Item 3)..... =		.00 / 100
5. Tax due - STATE LOCAL (Multiply Item 4 by).....		
6. Timely filing discount (0.005)..... -		
7. Prior payments..... -		
8. Net tax due (Subtract Items 6 and 7 from Item 5.)..... =		
9. Penalty & interest (See instructions)..... +		
10. TOTAL AMOUNT DUE AND PAYABLE (Item 8 plus Item 9)..... =		

Worksheet Item 8

Worksheet Item 8

Worksheet Item 6

The Following Cities Changed Their Local Tax Rates in 2024

<u>2nd Quarter Changes - City/County</u>	<u>01/01/24 to 03/31/24 - Old Total Rate</u>	<u>04/01/24 to Present - New Total Rate</u>
Bruceville Eddy (Falls and McLennan Co)	0.07750	0.08250
Callisburg (Cooke Co)	0.06750	0.08250
New Summerfield (Cherokee Co)	0.07750	0.08250
Nome (Jefferson Co)	0.07750	0.08250
West Orange (Orange Co)	0.08000	0.08250

<u>3rd Quarter Changes - City/County</u>	<u>01/01/24 to 06/30/24 - Old Total Rate</u>	<u>07/01/24 to Present - New Total Rate</u>
None		

<u>4th Quarter Changes - City/County</u>	<u>01/01/24 to 09/30/24 - Old Total Rate</u>	<u>10/01/24 to Present - New Total Rate</u>
Avinger (Cass Co)	0.07750	0.08250
Brookside Village (Brazoria Co)	0.07750	0.08250
Gary (Panola Co)	0.06250	0.08250
Jamaica Beach (Galveston Co)	0.07250	0.08250
Nevada (Collin Co)	0.07750	0.08250
Ore City (Upshur Co)	0.08000	0.08250
Pine Island (Waller Co)	0.07250	0.08250

The Following Special Purpose Districts (SPDs) Imposed or Changed Their Local Tax Rates in 2024

<u>2nd Quarter Changes - SPD</u>	<u>01/01/24 to 03/31/2024 - Old Total Rate</u>	<u>04/01/24 to Present - New Total Rate</u>
Burnet County Emergency Services District No. 3	0.06250	0.08250
Fort Bend County Emergency Services District No. 7	0.06250	0.08250
Fort Bend County Emergency Services District No. 7 (Fort Bend County Assistance District No. 4)	0.07250	0.08250
Fort Bend County Emergency Services District No. 7 (Fort Bend County Assistance District No. 5)	0.07250	0.08250
Gregg County Emergency Services District No. 1	0.06250	0.08250
Gregg County Emergency Services District No. 1-A	0.06750	0.08250
Hardin County Emergency Services District No. 3	0.06250	0.08250
Jefferson County Emergency Services District No. 3	0.06750	0.08250
Jefferson County Emergency Services District No. 4	0.06750	0.08250
Jefferson County Emergency Services District No. 4-A	0.07750	0.08250
Liberty County Emergency Services District No. 2	0.06750	0.08250
Liberty County Emergency Services District No. 2-A	0.07750	0.08250
Pattison Municipal Development District	0.07250	0.07750
Rusk County Emergency Services District No. 1	0.06250	0.08250
Rusk County Emergency Services District No. 1-A	0.07250	0.08250
Rusk County Emergency Services District No. 1-B	0.07750	0.08250
Tarrant County Emergency Services District No. 1	0.06250	0.08250
Uvalde County Emergency Services District No. 2	0.07250	0.08250
Williamson County Emergency Services District No. 6	0.06250	0.08250
Williamson County Emergency Services District No. 6-A	0.07250	0.08250
Wilson County Emergency Services District No. 4	0.06250	0.07000

<u>3rd Quarter Changes - SPD</u>	<u>01/01/24 to 06/30/24 - Old Total Rate</u>	<u>07/01/24 to Present - New Total Rate</u>
Aurora Municipal Development District	0.07750	0.08250
Aurora Municipal Development District (Wise County)	0.06750	0.07250

<u>4th Quarter Changes - SPD</u>	<u>01/01/24 to 09/30/24 - Old Total Rate</u>	<u>10/01/24 to Present - New Total Rate</u>
Atascosa County Emergency Services District No. 1	0.06750	0.08250
Donley County Assistance District No. 1	0.07250	0.08250
Frio County Emergency Services District No. 1	0.06750	0.08250
Jasper County Emergency Services District No. 3	0.06250	0.08250
Kaufman County Emergency Services District No. 3	0.06250	0.08250
Kaufman County Emergency Services District No. 3-A	0.07750	0.08250
Wise County Emergency Services District No. 1	0.06750	0.08250
Wise County Emergency Services District No. 1-A	0.07250	0.08250