



# Texas Cement Production Tax Report

a. T Code ■ 2022100

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 phone numbers 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. **IMPORTANT**

Blacken this box if your mailing address has changed. Show changes by the preprinted information.  1.

Blacken this box if you are no longer in business and write in the date you went out of business.  2.

Month      Day      Year

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i.  j.

## Instructions for Completing Texas Cement Production Tax Report

### Who Must File -

Every person (sole owner, partnership, corporation or other organization) that manufactures or produces cement in Texas and/or imports cement into Texas for distribution, sale or use within the State must file this report. Complete and detailed records must be kept.

### When to File -

Reports must be filed on or before the 25th day of the month following each reporting period. If the due date falls on a Saturday, Sunday or legal holiday, the next business day will be the due date. A report must be filed for every month even if no tax amount is due.

### Whom to Contact for Assistance -

For assistance, contact the Texas State Comptroller's office at 800-531-5441, ext. 3-3688 or 512-463-3688.

### General Instructions -

- If any preprinted information is not correct, mark out the item and write in the correct information.
- TYPE OR PRINT.

### Specific Information -

**Item 5 - PENALTY:** If you file the report or pay the tax after the due date, enter penalty. If 1-30 days late, enter 5% of Item 4. If more than 30 days late, enter 10% of Item 4.

**Item 6 - INTEREST:** If any tax due is unpaid 61 days after the due date, enter interest on the amount in Item 4 at the rate published on Pub. 98-304, online at [www.comptroller.texas.gov](http://www.comptroller.texas.gov) or at 877-447-2834.

Calculate the amount of tax due. Report dollars and cents.

1. Total tons (2,000 pounds) of cement distributed, sold or used in intrastate commerce (Rounded to the nearest hundredth).....	1. ■	
2. Taxable tons rounded to the nearest whole ton .....	2. ■	
3. Tax rate per ton .....	3. ■	<b>.55</b>
4. Net tax due (Multiply Item 2 by Item 3) .....	4. ■	
<b>** DO NOT DETACH **</b>		
5. Penalty due (See instructions) .....	5.	
6. Interest due (See instructions) .....	6.	
7. TOTAL AMOUNT DUE AND PAYABLE (Item 4 plus Item 5 and Item 6) .....	7. ■	

k.  l.

Taxpayer name

■ T Code      ■ Taxpayer number      ■ Period

2022020

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**

Business phone  Date

Make the amount in Item 7 payable to **State Comptroller.**

Mail to: Comptroller of Public Accounts  
 P.O. Box 149361  
 Austin, TX 78714-9361