

# TEXAS MOTOR VEHICLE SELLER-FINANCED SALES TAX SURCHARGE DECLARED ESTIMATE AND PREPAYMENT

|                    |                  |  |             |
|--------------------|------------------|--|-------------|
| a. Taxpayer number | b. Filing period |  | c. Due date |
|--------------------|------------------|--|-------------|

Taxpayer name and mailing address

d.

*Under Ch. 559, Government Code, you are entitled to review, request, and correct information we have on file about you, with limited exceptions in accordance with Ch. 552, Government Code. To request information for review or to request error correction, contact us at the address or toll-free number listed on this form.*

## REQUIREMENTS FOR PREPAYMENT

To receive the additional prepayment discount, you must meet the following requirements:

- your estimate of tax surcharge must equal at least 90% of the total tax surcharge that will be due for the reporting period OR must be the same as the tax surcharge that was due and paid in the same period of the preceding year, AND
- your prepayment report must be postmarked on or before the due date.

*NOTE: If your prepayment is late or underestimated, the prepayment discount will not be allowed. The payment will be applied as a credit to the tax due on the return required to be filed for the period.*

| COMPUTATION OF ESTIMATED TAX SURCHARGE AND PREPAYMENT  | COLUMN A<br>FOR MODEL YEARS<br>1996 AND PRIOR | COLUMN B<br>FOR MODEL YEARS<br>1997 AND LATER |
|--|---|---|
| 1. Enter your estimate of TOTAL TAXABLE Seller-Financed Sales Surcharge Receipts for the period.....                                       | \$ 1A. _____                                  | \$ 1B. _____                                  |
| 2. Tax surcharge .....   | 2A. _____                                     | 2B. _____                                     |
| 3. Estimated tax surcharge for the period(Multiply Item 1A by 2.5% (.025) for Item 3A and multiply Item 1B by 1% (.010) for item 3B.)..... | \$ 3A. _____                                  | \$ 3B. _____                                  |
| 4. TAX SURCHARGE DUE FOR THIS PERIOD(Item 3A plus Item 3B) .....   |   | \$ 4. _____                                   |
| 5. 1.75% PREPAYMENT DISCOUNT(Multiply Item 4 by .0175) .....   |   | \$ 5. _____                                   |
| 6. TOTAL TAX SURCHARGE DUE(Item 4 minus Item 5) .....  |   | \$ 6. _____                                   |

**DETACH BELOW AND KEEP THIS UPPER PART FOR YOUR RECORDS**

RETURN THIS PART ONLY WITH YOUR PAYMENT

Form 14-125 (Rev. 6-03/2)

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7. TOTAL AMOUNT DUE AND PAYABLE(From Item 6) ..... \$ e.  \_\_\_\_\_

|               |                                   |                                   |
|---------------|-----------------------------------|-----------------------------------|
| Taxpayer name | f. <input type="checkbox"/> _____ | g. <input type="checkbox"/> _____ |
|---------------|-----------------------------------|-----------------------------------|

T Code    
  Taxpayer number    
  Period

I declare that the information in this document and all attachments is true and correct to the best of my knowledge and belief.

Authorized agent

**sign here**

|               |      |
|---------------|------|
| Daytime phone | Date |
|---------------|------|

Make the amount in Item 7 payable to STATE COMPTROLLER

Mail to: COMPTROLLER OF PUBLIC ACCOUNTS  
111 E. 17th Street  
Austin, Texas 78774-0100

If you have any questions regarding Motor Vehicle Sales and Use Tax, you may contact the Comptroller's field office in your area or call 1-800-252-1382 toll free nationwide. The local number in Austin is 512/463-4600. If you are calling from a Telecommunications Device for the Deaf (TDD), the toll-free number is 1-800-248-4099, or in Austin, 512/463-4621.