

**Sales and Use Tax** Period Ending 09/30/2022 (2209)

Taxpayer ID: 15224053346

User ID: jledford

Reference Number: 29022235230

Date and Time of Filing: 10/17/2022, 03:21:55 PM

Taxpayer Name: ADVANCED CAST STONE, INC.

Taxpayer Address: 115 LEE ST EVERMAN, TX 76140-3029

IP Address: 68.113.206.68

Entered By: John Ledford

Email Address: jgroves@advancedcaststone.com

Telephone Number: (817) 509-1152

**PAYMENT SUMMARY**

State Amount: \$6,492.62

Local Amount: \$2,077.64

Amount to Pay: \$8,570.26

Total TEXNET Payment: \$8,570.26

TEXNET:

Trace Number: 07348747

Settlement Date: 10/19/2022

Type of Bank Account: Checking

Bank Routing Number: \*\*\*\* 2655

Bank Account Number: \*\*\*\*\*4840

**CREDIT SUMMARY**

**Credits Taken**

Are you taking credit to reduce taxes due on this return?

No

**Licensed Customs Broker Exported Sales**

Did you refund sales tax for this filing period on items exported outside the United States based on a Texas Licenced Customs Broker Export Certifications?

No

**LOCATION SUMMARY**

Loc #	Total Texas Sales	Taxable Sales	Taxable Purchases	Subject to State Tax (Rate .0625)	State Tax Due	Subject to Local Tax	Local Tax Rate	Local Tax Due
00001	539602	104404	0	104404	6525.25	104404	0.02	2088.08
<b>SubTotal</b>	<b>539602</b>	<b>104404</b>	<b>0</b>	<b>104404</b>	<b>6525.25</b>	<b>104404</b>		<b>2088.08</b>

Total Tax for Locations

**\$8,613.33**

Total Tax Due:	\$8,613.33
Timely Filing Discount:	-\$43.07
Balance Due:	\$8,570.26
Pending Payments:	-\$0.00

**Total Amount Due and Payable: \$8,570.26**

( State amount due is \$6,492.62 ) ( Local amount due is \$2,077.64 )