

Sales and Use Tax Period Ending 11/30/2022 (2211)

Taxpayer ID: 15224053346

User ID: jledford

Reference Number: 35122012628

Date and Time of Filing:

12/17/2022, 06:09:18 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: \$16,113.53

Local Amount: \$5,156.33

Amount to Pay: \$21,269.86

Total TEXNET Payment: \$21,269.86

TEXNET:

Trace Number: 07442088

Settlement Date: 12/19/2022

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	899783	259112	0	259112	16194.5	259112	0.02	5182.24
SubTotal	899783	259112	0	259112	16194.5	259112		5182.24

Total Tax for Locations

\$21,376.74

Total Tax Due: \$21,376.74

Timely Filing Discount: - \$106.88

Balance Due: \$21,269.86

Pending Payments: - \$0.00

Total Amount Due and Payable: \$21,269.86

(State amount due is \$16,113.53) (Local amount due is \$5,156.33)