

LUE ELLA'S BBQ  
TOTAL SALES TAX PAID IN  
FROM 2017-2022

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## Sales and Use Tax

**Taxpayer:** 32017310668, DARRELL L JAMES  
**Address:** 105 CARVER ST, WEST COLUMBIA TX 77486-2829  
**Tax Type:** Sales and Use Tax

### View Transaction History

Filter by Trace Number or Period

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Transaction Type ↑↓	Date and Time ↑↓	Reference Number ↑↓	Period ↑↓	End Date ↑↓	Amount ↑↓	Status ↑↓
Original Return	01/22/23 23:50:11	2223019858	2212	12/31/2022	\$300.22	Processed
Payment	01/22/23 23:50:10	2223019863	2212	12/31/2022	\$365.23	Processed
Original Return	01/19/23 06:07:48	1923006143	2211	11/30/2022	\$497.31	Processed
Payment	01/19/23 06:07:48	1923006155	2211	11/30/2022	\$572.18	Processed
Original Return	01/19/23 06:03:02	1923006067	2210	10/31/2022	\$435.35	Processed
Payment	01/19/23 06:03:02	1923006101	2210	10/31/2022	\$572.42	Processed
Original Return	10/21/22 09:24:46	29422071062	2209	09/30/2022	\$529.24	Processed
Payment	10/21/22 09:24:46	29422071393	2209	09/30/2022	\$605.71	Processed
Original Return	10/03/22 07:42:10	27622002122	2208	08/31/2022	\$433.21	Processed
Payment	10/03/22 07:42:10	27622002184	2208	08/31/2022	\$504.87	Processed

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Original Return	08/30/22 15:00:29	24222091754	2207	07/31/2022	\$626.26	Processed
Payment	08/30/22 15:00:28	24222092056	2207	07/31/2022	\$707.57	Processed
Original Return	07/21/22 07:47:25	20222007307	2206	06/30/2022	\$425.70	Processed
Payment	07/21/22 07:47:24	20222007348	2206	06/30/2022	\$496.99	Processed
Original Return	07/07/22 09:50:20	18822031320	2205	05/31/2022	\$471.08	Processed
Payment	07/07/22 09:50:18	18822031530	2205	05/31/2022	\$544.63	Processed
Original Return	05/31/22 12:03:58	15122038501	2204	04/30/2022	\$0.00	Processed
Payment	05/31/22 12:03:56	15122038815	2204	04/30/2022	\$52.00	Processed
Payment	04/20/22 06:03:53	11022007296	2111	11/30/2021	\$687.74	Processed
Original Return	04/20/22 05:57:53	11022007171	2203	03/31/2022	\$385.28	Processed
Payment	04/20/22 05:57:51	11022007207	2203	03/31/2022	\$383.35	Processed
Payment	04/01/22 21:47:54	9122196597	2110	10/31/2021	\$554.16	Processed
Payment	04/01/22 21:45:21	9122196580	2109	09/30/2021	\$746.26	Processed
Original Return	03/21/22 10:37:45	8022140482	2202	02/28/2022	\$0.00	Processed
Payment	03/01/22 11:29:34	6022092324	2108	08/31/2021	\$712.98	Processed
Original Return	02/16/22 15:25:03	4722129992	2201	01/31/2022	\$400.70	Processed
Payment	02/16/22 15:25:01	4722130559	2201	01/31/2022	\$398.69	Processed
Payment	01/24/22 15:38:29	2422098068	2112	12/31/2021	\$419.29	Processed
Payment	01/24/22 15:36:37	2422097698	2107	07/31/2021	\$658.19	Processed
Original Return	01/24/22 15:13:12	2422092497	2112	12/31/2021	\$351.70	Processed
Original Return	01/24/22 15:11:40	2422092176	2111	11/30/2021	\$528.33	Processed
Original Return	01/24/22 15:09:38	2422091771	2110	10/31/2021	\$417.29	Processed
Original Return	11/20/21 06:48:57	32421007704	2109	09/30/2021	\$574.53	Processed
Original Return	11/20/21 06:46:37	32421007696	2108	08/31/2021	\$520.66	Processed
Original Return	11/20/21 06:43:37	32421007690	2107	07/31/2021	\$502.10	Processed

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Original Return	07/21/21 11:58:31	20221058577	2106	06/30/2021	\$575.77	Processed
Payment	07/21/21 11:58:29	531230824	2106	06/30/2021	\$669.54	Processed
Original Return	07/21/21 11:53:04	20221057601	2105	05/31/2021	\$474.62	Processed
Payment	07/21/21 11:53:02	531230360	2105	05/31/2021	\$560.94	Processed
Original Return	06/07/21 09:22:47	15821050446	2104	04/30/2021	\$700.26	Processed
Payment	06/07/21 09:22:39	15821050430	2104	04/30/2021	\$785.28	Processed
Payment	06/07/21 09:16:42	15821049501	2102	02/28/2021	\$859.56	Processed
Payment	06/07/21 09:15:03	15821049209	2101	01/31/2021	\$935.16	Processed
Original Return	05/10/21 13:06:11	13021140360	2103	03/31/2021	\$702.08	Processed
Payment	05/10/21 13:06:07	13021140341	2103	03/31/2021	\$787.18	Processed
Original Return	03/16/21 10:16:19	7521065540	2102	02/28/2021	\$715.11	Processed
Original Return	03/16/21 10:14:01	7521065090	2101	01/31/2021	\$734.91	Processed
Original Return	01/12/21 07:55:30	1221034783	2012	12/31/2020	\$1,056.00	Processed
Payment	01/12/21 07:55:30	1221034782	2012	12/31/2020	\$1,050.72	Processed
Original Return	01/12/21 07:49:59	1221034538	2011	11/30/2020	\$791.26	Processed
Payment	01/12/21 07:49:58	1221034537	2011	11/30/2020	\$880.82	Processed
Original Return	11/30/20 12:47:07	33520060584	2010	10/31/2020	\$835.40	Processed
Payment	11/30/20 12:47:07	33520060583	2010	10/31/2020	\$927.17	Processed
Original Return	10/31/20 08:14:25	30520400103	2009	09/30/2020	\$525.61	Processed
Payment	10/31/20 08:14:25	30520400102	2009	09/30/2020	\$601.89	Processed
Original Return	09/21/20 09:38:25	26520049270	2008	08/31/2020	\$0.00	Processed
Original Return	08/11/20 08:43:04	22420021590	2007	07/31/2020	\$739.94	Processed
Payment	08/11/20 08:43:04	22420021589	2007	07/31/2020	\$736.24	Processed
Original Return	08/11/20 08:38:03	22420020525	2006	06/30/2020	\$713.87	Processed

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General Business

Payment	08/11/20 08:38:03	22420020523	2006	06/30/2020	\$799.56	Processed
Payment	06/24/20 10:57:36	17620065724	2005	05/31/2020	\$693.00	Processed
Original Return	06/08/20 14:25:43	16020095188	2005	05/31/2020	\$660.00	Processed
Original Return	05/05/20 12:24:14	12620063634	2004	04/30/2020	\$0.00	Processed
Original Return	04/03/20 08:39:50	9420019356	2003	03/31/2020	\$748.11	Processed
Payment	04/03/20 08:39:50	9420019353	2003	03/31/2020	\$744.37	Processed
Original Return	04/03/20 08:33:07	9420018141	2002	02/29/2020	\$227.87	Processed
Payment	04/03/20 08:33:07	9420018140	2002	02/29/2020	\$289.26	Processed
Original Return	04/03/20 08:27:14	9420017156	2001	01/31/2020	\$491.37	Processed
Payment	04/03/20 08:27:13	9420017152	2001	01/31/2020	\$639.65	Processed
Original Return	04/03/20 08:25:05	9420016712	1912	12/31/2019	\$572.80	Processed
Payment	04/03/20 08:25:05	9420016711	1912	12/31/2019	\$738.35	Processed
Original Return	12/19/19 10:16:06	35319054815	1911	11/30/2019	\$501.60	Processed
Payment	12/19/19 10:16:06	35319054813	1911	11/30/2019	\$499.09	Processed
Original Return	12/19/19 10:06:08	35319052353	1910	10/31/2019	\$588.56	Processed
Payment	12/19/19 10:06:08	35319052352	1910	10/31/2019	\$667.98	Processed
Original Return	10/21/19 13:35:20	29419182702	1909	09/30/2019	\$568.76	Processed
Payment	10/21/19 13:35:20	29419182700	1909	09/30/2019	\$565.92	Processed
Original Return	10/21/19 13:22:31	29419177931	1908	08/31/2019	\$608.93	Processed
Payment	10/21/19 13:22:31	29419177929	1908	08/31/2019	\$689.38	Processed
Original Return	09/02/19 09:09:06	24519073434	1907	07/31/2019	\$556.05	Processed
Payment	09/02/19 09:09:05	24519073433	PERSONAL AND CONFIDENTIAL 1907	07/31/2019	\$633.85	Processed

Original Return	07/23/19 08:43:09	20419023277	1906	06/30/2019	\$443.36	Processed
Payment	07/23/19 08:43:08	20419023276	1906	06/30/2019	\$515.52	Processed
Original Return	07/01/19 06:53:34	18219057419	1905	05/31/2019	\$636.08	Processed
Payment	07/01/19 06:53:33	18219057418	1905	05/31/2019	\$717.88	Processed
Original Return	05/21/19 15:14:42	14119097022	1904	04/30/2019	\$398.64	Processed
Payment	05/21/19 15:14:42	14119097018	1904	04/30/2019	\$468.57	Processed
Original Return	04/25/19 08:09:46	11519045448	1903	03/31/2019	\$840.26	Processed
Payment	04/25/19 08:09:45	11519045446	1903	03/31/2019	\$932.28	Processed
Original Return	03/23/19 06:18:41	8219004423	1902	02/28/2019	\$664.62	Processed
Payment	03/23/19 06:18:41	8219004422	1902	02/28/2019	\$747.86	Processed
Original Return	02/25/19 14:44:04	5619117906	1901	01/31/2019	\$404.00	Processed
Payment	02/25/19 14:44:03	5619117902	1901	01/31/2019	\$474.20	Processed
Original Return	01/22/19 16:08:23	2219176757	1812	12/31/2018	\$639.87	Processed
Payment	01/22/19 16:08:23	2219176753	1812	12/31/2018	\$636.67	Processed
Original Return	12/24/18 09:05:17	35818021003	1811	11/30/2018	\$662.72	Processed
Payment	12/24/18 09:05:16	35818021002	1811	11/30/2018	\$745.85	Processed
Original Return	11/26/18 04:43:10	33018000169	1810	10/31/2018	\$344.19	Processed
Payment	11/26/18 04:43:09	33018000168	1810	10/31/2018	\$411.40	Processed
Original Return	10/22/18 04:10:21	29518001254	1809	09/30/2018	\$457.05	Processed
Payment	10/22/18 04:10:21	29518001253	1809	09/30/2018	\$454.77	Processed
Original Return	09/26/18 06:18:26	26918001963	1808	08/31/2018	\$275.96	Processed
Payment	09/26/18 06:18:25	26918001962	1808	08/31/2018	\$339.76	Processed
Payment	09/18/18 10:42:48	26118043713	1807	07/31/2018	\$449.17	Processed
Original Return	08/27/18 12:28:32	23918076446	1807	07/31/2018	\$380.16	Processed

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Payment	08/27/18 12:28:31	23918076445	1807	07/31/2018	\$449.17	Processed
Payment	08/02/18 13:49:08	21418070891	1806	06/30/2018	\$396.16	Processed
Original Return	07/24/18 06:46:00	20518002362	1806	06/30/2018	\$329.67	Processed
Original Return	06/25/18 08:56:38	17618036531	1805	05/31/2018	\$418.11	Processed
Payment	06/25/18 08:56:38	17618036530	1805	05/31/2018	\$489.02	Processed
Original Return	05/20/18 20:43:27	14018012375	1804	04/30/2018	\$380.00	Processed
Payment	05/20/18 20:43:27	14018012374	1804	04/30/2018	\$378.10	Processed
Original Return	04/23/18 08:08:22	11318004007	1803	03/31/2018	\$369.35	Processed
Payment	04/23/18 08:08:22	11318004005	1803	03/31/2018	\$437.82	Processed
Original Return	03/20/18 13:57:39	7918162979	1802	02/28/2018	\$336.68	Processed
Payment	03/20/18 13:57:38	7918162977	1802	02/28/2018	\$334.99	Processed
Original Return	02/20/18 14:39:15	5118140333	1801	01/31/2018	\$301.54	Processed
Payment	02/20/18 14:39:15	5118140332	1801	01/31/2018	\$300.03	Processed
Payment	01/24/18 08:54:42	2418027833	1712	12/31/2017	\$194.49	Processed
Original Return	01/22/18 15:01:24	2218163856	1712	12/31/2017	\$185.21	Processed
Original Return	12/20/17 15:07:43	35417163730	1711	11/30/2017	\$398.64	Processed
Payment	12/20/17 15:07:43	273410816	1711	11/30/2017	\$405.82	Processed
Payment	11/25/17 02:42:48	270198266	1710	10/31/2017	\$514.72	Processed
Original Return	11/25/17 02:34:56	32917000039	1710	10/31/2017	\$431.56	Processed
Original Return	10/23/17 14:18:37	29617096564	1709	09/30/2017	\$503.42	Processed
Payment	10/23/17 14:18:37	29617096562	1709	09/30/2017	\$578.59	Processed
Original Return	10/23/17 14:12:11	29617093251	1708	08/31/2017	\$241.97	Processed
Payment	10/23/17 14:12:10	29617093250	1708	08/31/2017	\$304.07	Processed
Original Return	08/21/17 08:02:26	23317008205	1707	07/31/2017	\$363.99	Processed
PERSONAL AND CONFIDENTIAL General Business						

Payment	08/21/17 08:02:25	23317008202	1707	07/31/2017	\$362.17	Processed
Payment	07/31/17 14:33:11	257746654	1706	06/30/2017	\$527.19	Processed
Original Return	07/20/17 08:44:18	20117021756	1706	06/30/2017	\$490.79	Processed
Original Return	06/20/17 11:06:34	17117056939	1705	05/31/2017	\$582.12	Processed
Payment	06/20/17 11:06:33	17117056927	1705	05/31/2017	\$579.20	Processed
Original Return	05/23/17 15:20:53	14317153865	1704	04/30/2017	\$499.46	Processed
Payment	05/23/17 15:20:52	249996526	1704	04/30/2017	\$587.60	Processed
Payment	04/25/17 09:52:36	11517091232	1703	03/31/2017	\$601.97	Processed
Original Return	04/19/17 15:02:39	10917136278	1703	03/31/2017	\$573.29	Processed
Payment	03/29/17 09:11:49	8817029347	1702	02/28/2017	\$593.39	Processed
Original Return	03/20/17 22:29:00	7917239077	1702	02/28/2017	\$565.13	Processed
Original Return	02/20/17 15:10:15	5117053498	1701	01/31/2017	\$912.45	Processed
Payment	02/20/17 15:10:15	5117053496	1701	01/31/2017	\$907.88	Processed

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General Business