



Texas Gross Receipts Tax Report

Oil and Gas Well Servicing

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.

a. T Code 19100 • Type or print.

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

i.

j.

Instructions for Completing Oil and Gas Well Servicing Report

Who must file -

Every person (sole owner, partnership, corporation or other organization) that performs taxable oil well servicing activities in Texas must file this report and pay the tax due.



web file

Online Tax Filing

Electronic reporting and payment options are available 24 hours a day, 7 days a week. Have this form available when you log on.

www.comptroller.texas.gov/taxes/file-pay/

When to file -

Reports must be filed on or before the 20th 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.

Item 4 -

Penalty due: If you file the report or pay the tax after the due date, enter penalty. If 1-30 days late, enter 5% of Item 3. If more than 30 days late, enter 10% of Item 3.

Item 5 -

Interest due: If any tax due is unpaid 61 days after the due date, enter interest on the amount of Item 3 calculated at the rate published online at www.comptroller.texas.gov, or call 1-877-447-2834 for the applicable interest rate.

Whom to contact for assistance -

For assistance, contact the Texas Comptroller's office at 1-800-531-5441, ext. 3-4276, or 512-463-4276.

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

1. Total taxable receipts 1.

2. Tax rate 2.

3. Tax due (Multiply Item 1 by Item 2) 3.

**** DO NOT DETACH ****

4. Penalty due (See instructions.) 4.

5. Interest due (See instructions.) 5.

6. TOTAL AMOUNT DUE AND PAYABLE (Item 3 plus Item 4 and Item 5) 6.

k.

l.

Taxpayer name

T Code Taxpayer number Period

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 6 payable to **State Comptroller.**

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