



Texas Off-Road, Heavy Duty Diesel Equipment Surcharge Return

a. T Code 50100

• Do not write in shaded areas.

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 number listed on this form.

c. Taxpayer number <input type="checkbox"/>	d. Filing period <input type="checkbox"/>	e. <input type="checkbox"/>	f. Due date <input type="checkbox"/>
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g. Name and mailing address (Make any necessary name or address changes below.)

h. Blacken this box if your mailing address has changed. Show changes by preprinted information... 1.
 Blacken this box if you are no longer in business, and enter the date you went out of business below... 2.

Month Day Year

i. <input type="checkbox"/>	j. <input type="checkbox"/>
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SECTION I -- For sales, rentals and leases entered into prior to July 1, 2003

1. SALES, RENTALS, AND LEASES -
 Enter the total amount (not including the surcharge or sales tax) of all sales, leases and rentals of off-road, heavy-duty diesel equipment with 50 or more horsepower (Whole dollars only) 1. _____

2. TAXABLE AMOUNT - Enter the total TAXABLE AMOUNT including sales, leases, and rentals of off-road, heavy-duty diesel equipment made during the reporting period. This amount is the total sales made LESS any deductions. (Whole dollars only) 2. _____

3. SURCHARGE DUE FOR SALES, RENTALS AND LEASES PRIOR TO JULY 1, 2003 -
 Multiply Item 2 by 1.0% (.010) 3. _____

SECTION II -- For sales, rentals and leases entered into July 1, 2003 and after

4. SALES, RENTALS, AND LEASES -
 Enter the total amount (not including the surcharge or sales tax) of all sales, leases and rentals of off-road, heavy-duty diesel equipment with 50 or more horsepower. (Whole dollars only) 4. _____

5. TAXABLE AMOUNT - Enter the total TAXABLE AMOUNT including sales, leases and rentals of off-road, heavy-duty diesel equipment made during the reporting period. This amount is the total sales made LESS any deductions. (Whole dollars only) 5. _____

6. SURCHARGE DUE FOR SALES, RENTALS AND LEASES JULY 1, 2003 AND AFTER -
 Multiply Item 5 by 2.0% (.020) 6. _____

SECTION III -- For equipment used July 1, 2003 and after

7. USE SURCHARGE - Enter the amount subject to use surcharge (Whole dollars only) 7. _____

8. SURCHARGE DUE FOR USE JULY 1, 2003 AND AFTER -
 Multiply Item 7 by 2.0% (.020) 8. _____

9. AMOUNT DUE (Sum of Items 3, 6, and 8) 9. _____

10. TIMELY DISCOUNT - If you are filing your return and paying the surcharge on or before the due date, multiply Item 9 by .005. 10. _____

11. PRIOR PAYMENTS - If you requested that a prior payment and/or an overpayment be applied to this specific period, the amount, as of the date of this return, is preprinted in Item 11. 11. _____

12. NET SURCHARGE DUE (Subtract Items 10 and 11 from Item 9.)(Dollars and cents) 12. _____

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13. Penalty due - If report is filed or surcharge is paid after the due date, enter penalty. (If 1-30 days late, enter 5% of the amount in Item 12. If more than 30 days late, enter 10% of the amount in Item 12. Minimum penalty \$1.)
 NOTE: An additional \$50 late filing penalty will be assessed each time a return is filed after the due date. 13. _____

14. Interest due - If any surcharge is unpaid 61 days after the due date, enter interest on the amount in Item 12. Calculate interest at the rate published online at www.window.state.tx.us or call the Comptroller at (877) 447-2834, for the applicable interest rate. 14. _____

15. TOTAL AMOUNT DUE AND PAYABLE (Sum of Items 12, 13 and 14.) 15. _____

Taxpayer name k. l.

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.

sign here Taxpayer or duly authorized agent

Daytime phone _____ Date _____

Make the amount in Item 15 payable to:
 STATE COMPTROLLER

Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
 P.O. Box 149361
 Austin, TX 78714-9361

If you have any questions regarding the Off-Road, Heavy-Duty Diesel Equipment Surcharge, call (800) 252-5555 or (512) 463-4600. Details are also available online at www.window.state.tx.us.



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

www.window.state.tx.us/webfile

Instructions for Completing the Texas Off-Road, Heavy Duty Diesel Equipment Surcharge Return

WHO SHOULD FILE - If you sell, lease or rent off-road, heavy-duty diesel equipment with 50 or more horsepower, you are required to charge a surcharge on the sale, lease, rental or use amount. This is in addition to the regular sales and/or use tax.

WHEN TO FILE - Returns must be filed or postmarked on or before the 20th day of the month following the end of each reporting period. If the due date falls on a Saturday, Sunday or legal holiday, the next business day will be the due date.

INSTRUCTIONS FOR FILING AN AMENDED RETURN - To obtain blank forms to file an amended return, go to the Comptroller's website at www.window.state.tx.us or call (800) 252-5555 or (512) 463-4600. Forms are also available at the Comptroller field office nearest you, OR you may photocopy the original return, write "AMENDED RETURN" at the top, strike through Item a, strike through those figures which have changed, and write the new figures on the return. Remember to sign and date the amendment.

FOR ASSISTANCE - If you have any questions regarding the Texas Off-Road, Heavy-Duty Diesel Equipment Surcharge, contact the Texas State Comptroller's field office in your area or call (800) 252-5555 or (512) 463-4600.

GENERAL INSTRUCTIONS

Please do not write in shaded areas. If any preprinted information on this return is incorrect, OR if you do not qualify to file this return, contact the Comptroller's office. Enter "0" if the amount is zero. If any amounts entered are negative, bracket them as follows: <xx,xxx.xx>.

SPECIFIC INSTRUCTIONS

Item c. If the return is not preprinted, enter the taxpayer number. If you are a sole owner and do not know your taxpayer number, enter your Social Security number. For other types of organizations, enter the federal Employer's Identification Number (EIN) assigned to your organization.

Item d. If the return is not preprinted, enter the filing period of this report (month, quarter or year) and the last day of the period in the space provided. Examples: "Quarter Ending 09-30-10" "Month Ending 10-31-10" "Year Ending 12-31-10."