



Texas Battery Sales Fee Report

a. T Code **67100**

• **Type or print**

• **Do not write in shaded areas.**

c. Taxpayer number
■

d. Filing period

e.
■

f. Due date

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 beside 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. ☐ j. ☐

Instructions for Completing Texas Battery Sales Fee Report

Who Must File - Every person (sole owner, partnership, corporation or other organization) who is responsible for collection and payment of the Texas Battery Sales Fee must file this report. Failure to file this return and pay the applicable fee may result in collection action as prescribed by Title 2 of the Tax Code.

When to File - This report must be filed 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. Reports must be filed for every period even if no fee amount is due.

Amended Report - If you are filing an amended report, write the word "AMENDED" on the front of the report above the title "Texas Battery Sales Fee Report." The amended report must be completed using replacement figures, *not net adjustments*.

Definition - "Lead-acid battery" means any new or used battery which contains lead and sulfuric acid. The battery sales fee is imposed at a rate of \$2 for a lead-acid battery with a capacity of less than 12 volts; \$3 for a lead acid battery with a capacity of 12 volts or more. A battery is exempt from this fee if it has an ampere-hour rating of less than 10 ampere-hours, the sum of its dimensions (length, width, and height) is less than 15 inches, and it is sealed to prevent maintenance.

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.

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/

1. Number of lead-acid batteries sold with capacity of less than 12 volts (See definition above) 1. ■
2. Battery sales fee due at \$2 per battery (Multiply Item 1 by 2.00)(Report dollars and cents)..... 2. ■
3. Number of lead-acid batteries sold with capacity of 12 volts or more (See definition above) 3. ■
4. Battery sales fee due at \$3 per battery (Multiply Item 3 by 3.00)(Report dollars and cents) 4. ■
5. Total number of batteries sold (Item 1 plus Item 3) 5. ■
6. Taxpayer's discount at \$.025 on number of batteries sold (Multiply Item 5 by .025)(Report dollars and cents) 6. ■
7. Net battery sales fee due (Item 2 plus Item 4 minus Item 6) 7. ■

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8. Penalty due - If this report is filed or the fee due is paid after the due date, enter penalty.
- If 1-30 days late, enter 5% of the amount in Item 7.
- If more than 30 days late, enter 10% of the amount in Item 7. 8. ■
9. Interest due - If any fee is unpaid 61 days after the due date, enter interest on the amount in Item 7. (Calculate interest at the rate published at www.comptroller.texas.gov or call 1-877-447-2834 for the applicable interest rate.) 9. ■
10. TOTAL AMOUNT DUE AND PAYABLE (Sum of Items 7, 8 and 9.) 10. ■

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.

Taxpayer or duly authorized agent

sign here

Daytime phone

Date

Make the amount in Item 10 payable to
State Comptroller

Mail to **Comptroller of Public Accounts**
P.O. Box 149360
Austin, TX 78714-9360

For assistance with any Battery Sales Fee question, call **1-800-252-5555**.
Details are also available online at www.comptroller.texas.gov/.