

RT526612

01-114
(Rev. 4-19/40)

AAAA

b.



See instructions, Form 01-922.

Page 1 of 3

Texas Sales and
Use Tax Return

a. ■ 26100

• Do not staple or paper clip.

• Do not write in shaded areas.

c. Taxpayer number

■ 3-20899-7310-4

d. Filing period

MONTH END 07-31-2023

e.

■ 2307

f. Due date

08-21-2023

IMPORTANT

Taxpayer name and mailing address (Make corrections next to any incorrect information.)

g.

THREE NAILS LLC

PO BOX 80267

LAS VEGAS NV 89180-0267

Make copies for your records.

- 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. Write in the date you went out of business. --- 2. ☐
- Blacken this box if one of your locations is out of business or has changed its address. --- 3. ☐

h.

i.

261003208997310423070004 00000

I. NO SALES - If you had zero to report in Items 1, 2 and 3 for ALL locations for this filing period, blacken this box, sign and date this return and mail it to the Comptroller's office. ☐ 1

- j. Are you taking credit to reduce taxes due on this return? If you are claiming bad debt credit to reduce your tax due, you must file electronically. --- 1 ☐ YES ☐ NO
- k. Did you refund sales tax for items exported outside the U.S. based on a Texas Licensed Customs Broker Export Certificate? (Blacken appropriate box) --- 1 ☐ YES ☐ NO

If you answered yes to either question j or k, you must complete Form 01-148 and submit it with your return.

1. TOTAL TEXAS SALES
(Whole dollars only) --- ■2. TAXABLE SALES
(Whole dollars only) --- ■3. TAXABLE PURCHASES
(Whole dollars only) --- ■4. Amount subject
to state tax
(Item 2 plus Item 3) --- ■5. Amount subject to local tax
(Amount for city, transit,
county and SPD must
be equal.) --- ■

XXXXXXXXXXXXXXXXXXXX

Return MUST be filed
even if no tax is due.

PLEASE PRINT YOUR NUMERALS LIKE THIS

0 1 2 3 4 5 6 7 8 9

6. Physical location (outlet) name and address

(Do not use a P.O. Box address.)

Outlet no. ■ 00000

REPORT STATE USE TAX FROM ALL OUT OF STATE
SALES UNDER OUTLET 00000; REPORT LOCAL
USE TAX ON LIST SUPPLEMENT

7. AMOUNT OF TAX DUE FOR THIS OUTLET (Dollars and cents)

(Multiply "Amount subject to tax" by "TAX RATE" for state and local tax due)

TAX RATES

X ■ .062500 =

7a. State tax (include in Item 8a)

X ■ XXXXXXXX =

7b. Local tax (include in Item 8b)

REPORT ON LIST

■ 26180

■ STATE TAX - Column a

■ LOCAL TAX - Column b

8. Total tax due (from all outlets or list supplements) ---

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(Rev. 4-19/40)

AAAA

9. Prepayment credit ---

10. Adjusted tax due (Item 8 minus Item 9) ---

11. Timely filing discount (0.005) ---

12. Prior payments ---

13. Net tax due (Item 10 minus Items 11 and 12) ---

14. Penalty and interest (See instructions) ---

15. TOTAL STATE AND LOCAL AMOUNT DUE
(Item 13 plus Item 14) --- =Mail to: Comptroller of Public Accounts
P.O. Box 149354
Austin, TX 78714-9354

■ T Code ■ Taxpayer number ■ Period

26020 32089973104 2307 6

16. TOTAL AMOUNT PAID

(Total of Items 15a and 15b. Make check payable to: STATE COMPTROLLER.) ---

Taxpayer name

THREE NAILS LLC

I declare that the information in this document and any attachments is true and correct to the best of my knowledge.

sign
here

Taxpayer or duly authorized agent

Date

Daytime phone (Area code & number)

n.

0005411



* 0 2 6 1 0 0 3 2 0 8 9 9 7 3 1 0 4 2 3 0 7 *
THREE NAILS LLC
PO BOX 80267
LAS VEGAS NV 89180-0267

**See instructions, Form 01-922,
to complete your Sales and Use Tax Return.**



ONLINE TAX FILING AND PAYMENT 24/7 WITH *webFile!*

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

Have this form available when you file your return electronically using WebFile.

Payment options are credit card or Web EFT electronic check.

No-tax-due filing is also available through TeleFile at 1-888-434-5464.

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 indicated in the instructions.



* 0 2 6 0 2 0 3 2 0 8 9 9 7 3 1 0 4 2 3 0 7 *
THREE NAILS LLC
PO BOX 80267
LAS VEGAS NV 89180-0267

b. ■



- ***Do not staple or paper clip.***

c. Taxpayer number

■ 3-20899-7310-4

d. Filing period	
------------------	--

MONTH END 07-31-2023

e.

■ 2307



Comptroller
of Public
Accounts
FORM

01-116
(Rev.4-19/16)

SALES TAX QUESTION?
CALL
US!
1-800-252-5555

f. Taxpayer name

THREE NAILS LLC

g. Due date

08-21-2023

261203208997310423070002

● PRINT YOUR NUMERALS LIKE THIS

0	1	2	3	4	5	6	7	8	9
---	---	---	---	---	---	---	---	---	---

**** Jurisdictions with two asterisks (**) next to them indicates you have at least one outlet within that jurisdiction. You must include the amount subject to tax for that outlet(s), even if the amount is zero.**

	LOCAL TAX
7b. TOTAL DUE ON THIS PAGE	

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 in the instructions.

0005411

**See instructions, Form 01-922,
to complete your Sales and Use Tax Return.**



web file
Online Tax Filing

ONLINE TAX FILING AND PAYMENT 24/7 WITH *WebFile!*

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

Have this form available when you file your return electronically using WebFile.

Payment options are credit card or Web EFT (electronic check).

No-tax-due filing is also available through TeleFile at 1-888-434-5464.

01-148
(Rev. 5-19/9)

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b.

Page 3 of 3

a. ■ 26160

**Texas Sales and
Use Tax Return**
*Credits and Customs
Broker Schedule*

c. Taxpayer number

■ 3-20899-7310-4

d. Filing period

MONTH END 07-31-2023

e.

■ 2307

f. Due date

08-21-2023

g. Taxpayer name and mailing address (Make corrections next to any incorrect information.)

• Do not staple or paper clip.

• Do not write in shaded areas.

THREE NAILS LLC
PO BOX 80267
LAS VEGAS NV 89180-0267

92

h.

i.

261603208997310423070008

PLEASE PRINT YOUR NUMERALS LIKE THIS
0 1 2 3 4 5 6 7 8 9

If you are taking bad debt credit on your return, you must file electronically at <https://comptroller.texas.gov/taxes/file-pay/>. Bad debt is any portion of the sales price of a taxable item that a retailer or a private label credit provider cannot collect. The bad debt must be taken as a deduction on the federal income tax return during the same or subsequent reporting period.

Examples of Credits on Purchases include paying or accruing tax on a non-taxable or exempt purchase in error, such as resale or manufacturing exemptions, or accrued and paid tax on the same taxable purchase.

Examples of Credits on Sales include remitting tax on sales that qualify for an exemption such as resale, manufacturing, agricultural/timber, or remitting tax on sales where merchandise is returned.

Other credits include calculation or bookkeeping errors.

If you are claiming bad debt credit to reduce your tax due, you must file electronically at www.comptroller.texas.gov/taxes/file-pay/.

Claim the credit in Item 2 by subtracting the sum of purchases and/or sales you paid taxes on in error, or refunded to a customer, from the amount of taxable sales.

Credit for a local taxing jurisdiction cannot be taken unless you have reported that jurisdiction on a previously filed tax return. A claim for refund must be filed directly with the Comptroller. Refund instructions are available at www.comptroller.texas.gov/taxes/sales/refunds.

Credits For Tax Paid - If you answered "YES," to Item j of your Sales Tax Report, Form 01-114, you must complete Items 1 and 2, below.

NOTE: The data entered here is for information purposes only. It is not used in calculating tax due on this report.

1. Amount of tax credit being taken on this return
(Enter dollars and cents.)

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2. Earliest date of the tax paid in error for this credit
(mm-dd-yy)

MONTH	DAY	YEAR

Customs Broker Refunds - If you answered "YES," to Item k of your Sales Tax Report, Form 01-114, you must complete Item 3, below.

NOTE: The data entered here is for information purposes only. It is not used in calculating tax due on this report.

3. Enter the total state and local sales tax refunded for
items exported outside the United States from all
Texas Licensed Customs Broker Export Certificates
(Enter dollars and cents.)

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

I declare that the information in this document and any attachments is true and correct to the best of my knowledge.

sign
here

Taxpayer or duly authorized agent

Date

Daytime phone (Area code & number)

If you have any questions, call 1-800-252-5555.
Details are also available online at www.comptroller.texas.gov.

Mail to Comptroller of Public Accounts
P.O. Box 149354
Austin, TX 78714-9354

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.

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THREE NAILS LLC

PO BOX 80267

LAS VEGAS NV 89180-0267

Contribution to Texas Grant and Teach for Texas Loan Repayment Assistance Programs

You may contribute to TEXAS Grant and Teach for Texas Loan Repayment Assistance Programs all or part of the "DISCOUNT" shown on your return by filing the return and paying the tax by the due date.

If you wish to contribute to these programs:

- Complete your return and calculate the "TOTAL AMOUNT DUE."
- Enter the information requested on this form and show the amount of discount you wish to contribute.
- Make your payment payable to STATE COMPTROLLER for the **TOTAL** of the amount due on your return **PLUS** the amount contributed.
- Return this form with your tax return and payment to the COMPTROLLER.

Taxpayer name
Address
City, state, ZIP code

For tax assistance call 1-800-252-5555.

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.



FOR COMPTROLLER'S USE ONLY

T code ■ 90100

Deposit code ■ 540

Taxpayer number
(Use the number on your return)

■ | | | | | | | | | | | | | | | | | | | | | |

Amount of contribution

■ \$

**sign
here** ▶

Taxpayer or duly authorized agent

Business phone

Date



Instructions for Completing Texas Sales and Use Tax Return

GLENN HEGAR

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

*These instructions are provided to assist in properly completing the
Texas Sales and Use Tax Return and supplements.*

Who must file - You must file the long form if you:

- have more than one outlet or place of business;
- report tax to more than one city, transit authority, county or special purpose district (SPD);
- prepay your state and local taxes;
- report use tax from out-of-state locations;
- are a city, county or SPD that has chosen to retain your own local sales and use tax as authorized by the Texas Tax Code;
- are taking credit, excluding bad debt credit, to reduce taxes due on this return;
- have custom broker refunds to report;
- are a marketplace provider or a remote seller.

If you are claiming bad debt credit, you must file electronically at www.comptroller.texas.gov/taxes/file-pay/.

Returns must be filed for every period (month, quarter or year) even if there is no amount subject to tax or any tax due. If you're not sure whether you should file monthly, quarterly or yearly, call us at 1-800-252-5555.


When to file and pay - 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. Penalties and interest apply to taxes paid after they are due. A separate penalty applies to a report filed after the due date. See Item 14.

Business changes - If you are no longer in business or if your mailing or outlet address has changed, visit www.comptroller.texas.gov/taxes/sales/, or blacken the appropriate box to the right of Item g. on the return.

If you are a remote seller, use Form 01-798 Remote Seller's Intent to Terminate Use Tax Responsibilities, to end your tax responsibility.

Instructions for filing amended Texas Sales and Use Tax Returns - You may file an amended return on paper or electronically via Webfile, or Electronic Data Interchange (EDI). If you choose to file a paper amended return please follow these steps:

- 1) Make a copy of the original return you filed, or download a return online at www.comptroller.texas.gov/taxes/sales/forms/.
- 2) Write "Amended Return" on the top of the form, as shown in the example here:
- 3) If you're using a copy of your original return, cross out and revise the incorrect amounts. If you're using a blank return, enter the amounts as they should have appeared on the original return.
- 4) Sign and date the return.

	01-114 (Rev 4-13/37)	<i>Amended Return</i>	DDDD
Texas Sales and Use Tax Return			
a	25100	• Do not staple or paper clip.	
c. Taxpayer number		d. Filing period	

If the amended return shows you **underpaid** your taxes, please send the additional tax due plus any penalties and interest that may apply to the address provided on the return.

If the amended return shows you **overpaid** your taxes and you are requesting a refund, you must meet all of the requirements for a refund claim. Please refer to the *Sales Tax Refunds* page section of the Comptroller's website at www.comptroller.texas.gov/taxes/sales/refunds/. Additional documentation may be requested to validate your claim.

Need help? - For sales tax assistance, visit the Comptroller's field office in your area or call 800-252-5555. For a list of field offices throughout the state, visit www.comptroller.texas.gov/about/contact/locations.php.

You must keep complete and detailed records of all sales as well as any deductions claimed, so returns can be verified by a state auditor. Failure to file this return or to pay applicable tax may result in collection action as prescribed by Title 2 of the Tax Code.

Disclosure of your Social Security number is required and authorized under law, for the purpose of tax administration and identification of any individual affected by applicable law, 42 U.S.C. sec. 405(c)(2)(C)(i); Tex. Gov't Code Secs. 403.011 and 403.078. Release of information on this form in response to a public information request will be governed by the Public Information Act, Chapter 552, Government Code, and applicable federal law.

Item j. Indicate if you are taking a credit to reduce taxes due on this return. If "YES," complete and submit Form 01-148, *Credits and Customs Broker Schedule*, with your return. Examples of these credits include:

Purchases:

- Paying or accruing tax on a non-taxable or exempt purchase in error.
 - Resale
 - Manufacturing exemptions
- Accrued and paid tax on the same taxable purchase.

Sales:

- Remitting tax on sales that qualify for an exemption:
 - Resale
 - Manufacturing
 - Agricultural/Timber
- Remitting tax on sales where merchandise is returned.

Others:

- Calculation or bookkeeping errors.

If you are claiming bad debt credit to reduce your tax due, you must file electronically at www.comptroller.texas.gov/taxes/file-pay/.

Claim the credit in Item 2 by subtracting the sum of purchases and/or sales you paid taxes on in error, or refunded to a customer, from the amount of taxable sales. Credit for a local taxing jurisdiction cannot be taken unless you have reported that jurisdiction on a previously filed tax return. A claim for refund must be filed directly with the Comptroller. Refund instructions are available at www.comptroller.texas.gov/taxes/sales/refunds.

Item k. If you refunded sales tax for items exported outside the U.S. based on a Texas Licensed Customs Broker Export Certificate, you must complete and submit the Credits and Customs Broker Schedule (Form 01-148) with your return.

Items 1 - 7. If you have more than one place of business, you must file the outlet supplement (Form 01-115) with the Texas Sales and Use Tax Return. Items 1 - 7 on the outlet supplement are the same as items 1 - 7 on the Texas Sales and Use Tax Return (Form 01-114).

Item 1. Enter the total amount (not including tax) of ALL sales, services, leases and rentals of tangible personal property including all related charges made in Texas during the reporting period. Report whole dollars only. Enter "0" if you have no sales to report. Texas Sales are defined as all sales made from a Texas in-state location AND all sales made into Texas from an out-of-state location.

Item 2. Enter the total amount (not including tax) of all TAXABLE sales, services, leases and rentals of tangible personal property including all TAXABLE related charges made during the reporting period. Report whole dollars only and enter "0" if you have no sales to report. If you are taking a credit on the return, claim the credit in Item 2 by subtracting the sum of purchases and/or sales you paid taxes on in error or refunded to a customer, from the amount of taxable sales.

Item 3. Enter the total amount of taxable purchases that you made for your own use. Taxable purchases include items that were purchased, leased or rented for personal or business use on which sales or use tax was not paid. This includes purchases from in- or out-of-state sellers, exempt items taken out of inventory for use, items given away, and items purchased for an exempt use but actually used in a taxable manner. Taxable purchases do not include inventory items being held exclusively for resale. Report whole dollars only. Enter "0" if you have no taxable purchases to report.

Item 4. Add Taxable Sales (Item 2) to Taxable Purchases (Item 3), and enter the result in Item 4. Do not include Total Texas Sales (Item 1) in this total. Report whole dollars only.

Item 5. To report local tax by outlet, the amount subject to local tax must be the same for all local taxing authorities (city, transit, county and/or special purpose district) for that outlet. If any of these local amounts are different for the outlet, you MUST report your local tax on the List Supplement (Form 01-116-A). Report whole dollars only (\$50, not \$50.35). If "NOT APPLICABLE" is preprinted in Item 5, do not enter an amount. Credit for a local taxing jurisdiction cannot be taken unless you have reported that jurisdiction on a previously filed tax return. A claim for refund must be filed directly with the Comptroller. Refund instructions are available at www.comptroller.texas.gov/taxes/sales/refunds. If you are claiming bad debt credit on this return, you must file electronically at www.comptroller.texas.gov/taxes/file-pay/.

Item c. Enter the taxpayer number shown on your sales tax permit. If you have not received your sales tax permit and you are a sole owner, enter your Social Security number. Other types of organizations may enter their Federal Employer Identification Number (FEIN), if a taxpayer number has not been assigned.

01-114
(Rev. 4-19/40)
Texas Sales and Use Tax Return

a. 26100

c. Taxpayer number

DDDD

Do not staple or paper clip

d. Filing period

Taxpayer name and mailing address

You have certain rights under Chapters 532 and 533, Government Code, to review, request information we have on file about you. Contact us at the address or phone numbers indicated.

Return MUST be filed even if no tax is due.

j. Are you taking credit to reduce taxes due on this return? If you are claiming bad debt credit to reduce your tax due, you must file electronically. YES ☐ NO ☐
1 ☐ 2 ☐

k. Did you refund sales tax for items exported outside the U.S. based on a Texas Licensed Customs Broker Export Certificate? (Blacken appropriate box) YES ☐ NO ☐
1 ☐ 2 ☐

If you answered yes to either question j or k, you must complete Form 01-148 and submit it with your return.

1. TOTAL TEXAS SALES (Whole dollars only)

2. TAXABLE SALES (Whole dollars only)

3. TAXABLE PURCHASES (Whole dollars only)

4. Amount subject to state tax (Item 2 plus Item 3)

5. Amount subject to local tax (Amount for city, transit, county and SPD must be equal)

26180 STATE

8. Total tax due (from all outlets or list supplements)

01-114 (Rev. 4-19/40) DDDD

9. Prepayment credit

10. Adjusted tax due (Item 8 minus Item 9)

11. Timely filing discount (0.00)

12. Prior payments

13. Net tax due (Item 10 minus Item 11 and 12)

14. Penalty and interest (See instructions)

15. TOTAL STATE AND LOCAL AMOUNT DUE (Item 13 plus Item 14)

15a. Total state

Mail to: Comptroller of Public Accounts
P.O. Box 149354
Austin, TX 78714-9354

T Code Taxpayer number Period

26020

Taxpayer name

I declare that the information in this document and attachments is true and correct.

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.
Examples: "Quarter Ending 09-30-16" "Month Ending 10-31-16" "Year Ending 12-31-16"

Item i. If you had zero to report in Items 1, 2 and 3 for all outlets during this filing period, blacken this box, sign and date this return and mail to the Comptroller's office.

Item 6. Enter the trade name, actual location and five digit outlet number shown on your sales tax permit for each outlet you are reporting. Use street address. Do not use P.O. Box or Rural Route number.

- If you do not have a permit, leave outlet number blank.
- If you are reporting use tax from out-of-state locations, use outlet number "00000."
- If the physical location (outlet) is no longer in business, write "out of business" and date of closing next to any outlet that is no longer in business.
- If the physical location address is different from the preprinted physical location address, make correction next to the incorrect information.
- If a new outlet has been opened, write the outlet trade name, actual location and opening date in a blank space on the return along with a brief description of the business.

Items 7a and 7b. Multiply Item 4 by the state tax rate and enter in Item 7a. Multiply Item 5 by the local tax rate and enter in Item 7b. If your return is not pre-printed, refer to the booklet, Texas Sales and Use Tax Rates (Pub. 96-132), for a list of the current city, transit, county and SPD rates. If "USE LIST" is preprinted in Item 7b, report the tax on the Texas List Supplement (Form 01-116).

Item 8. Combine the state sales tax due from all outlets (Items 7a) and enter the total tax in Column a. Combine local sales tax due from Item 7b from all pages and enter the total tax in Column b.

Item 9. The amount preprinted in Item 9 includes the amount of your prepayment plus the allowable prepayment discount.

- If you prepaid timely and the amount is not printed in Item 9, calculate the credit by dividing the prepaid amount by .9825, and enter the result in Item 9.
- If the total tax due in either column of Item 8 is greater than the prepayment, enter the difference in Item 10. Multiply the difference by .005 and enter the result in Item 11.
- If the total due in either Item 8a or 8b is less than the prepayment credit in Item 9a or 9b, enter the difference in Item 10a or 10b. Multiply the difference by .9825 and enter the result in Item 13 to determine the amount of refund. Bracket the amount as <xxx.xx>.
- If you are filing your return or paying the tax late, mark out the preprinted amount in Item 9 and enter the actual amount paid with your prepayment report.

Note: Discount applies only if all prepayment requirements are met AND your regular sales and use tax return AND any additional payments are postmarked by the due date.

Item 10. Subtract the prepayment credit in Item 9 from the total tax due in Item 8. Enter the result in Item 10.

Item 11. If you are filing your return and paying the tax due on or before the due date, multiply the total tax due in Item 8 by 1/2 percent (.005) and enter the result in Item 11. (PrePAYERS: See instructions for Item 9.)
Note: Do not take the discount if the return and/or payment is not timely.

Item 12. If you requested that a prior payment and/or an overpayment be applied to this period, a preprinted return from the Comptroller's office will include this amount in Item 12.

Item 14. Penalty and interest

- 1-30 days late: Enter penalty of 5 percent (.05).
- 31-60 days late: Enter penalty of 10 percent (.10).
- Over 60 days late: Enter 10 percent (.10) penalty plus interest. Calculate interest at the rate published online at www.comptroller.texas.gov, or call the Comptroller at 1-877-447-2834 for the applicable interest rate.

Note: An additional \$50 late filing penalty will be assessed each time a return is filed after the due date.

