Comptroller of Public Accounts FORM	01-114 (Rev.4-19/40)
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26100

See instructions, Form 01-922. . Do not staple or paper clip.

Do not write in shaded areas.

Page 1 of

Texas Sales and **Use Tax Return**

c. Taxpayer number **■** 3-20899-7310-4 d. Filing period MONTH END 07-31-2023 | 2307

f. Due date 08-57-5053

IMPORTANT

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

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. - -

Blacken this box if you are no longer in business. Write in the date you went out of business. _ _ _ _ _ _ _

Blacken this box if one of your locations is out of business or has changed its address. _ _ _ _ _

h.

92

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

261003208997310423070004

00000

j. Are you taking credit to reduce taxes due on this return? If you are claiming bad debt credit to reduce YES your tax due, you must file electronically. _

k. Did you refund sales tax for items exported outside the U.S. based on a Texas Licensed Customs YES Broker Export Certificate? (Blacken appropriate box) _ 1

2 NO

NO

even if no tax is due.

PLEASE PRINT YOUR NUMERALS LIKE THIS

■ LOCAL TAX - Column b

15b Total local amount due

00000

0.00

0.00

If you answered yes to either question jor 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)

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

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**

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

Return MUST be filed

6. Physical location (outlet) name and address

USE TAX ON LIST SUPPLEMENT

x .062500

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

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

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

 $\mathbf{X} \equiv \mathbf{X} \mathbf{X} \mathbf{X} \mathbf{X} \mathbf{X} \mathbf{X} \mathbf{X}$

■ STATE TAX - Column a

0.00

0.00

REPORT ON LIST XXXXXXXXXXXXXXXXX

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

01-114 (Rev.4-19/40) 9. Prepayment credit _ _ _ _ _ _ _ _

■ 5P790

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 52050

■ Taxpayer number

■ Period

32089973104 2307 15a. Total state amount due

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. Taxpayer or duly authorized agent

sign here

Daytime phone (Area code & number)

0005411

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



THREE NAILS LLC
PO BOX &0267
LAS VEGAS NV &91&0-0267

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.



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

b. **I**



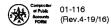


a. ■ 26120

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Page

of =



c. Taxpayer number

3-20899-7310-4

d. Filing period

MONTH END 07-31-2023

2307

Texas Sales and Use Tax List Supplement

261203208997310423070002

f. Taxpayer name

THREE NAILS LLC

SALES TAX QUESTIONS CALLONS 1.800.252.5555

g. Due date

<u>08-57-5053</u>

• PRINT YOUR NUMERALS LIKE THIS

0123456789

		0 1 2 3 1 3 6 1 6 1
1. CITY/TRANSIT/COUNTY/SPD NAME	2. CITY/TRANSIT/ E COUNTY/SPD NO	T/ 3. AMOUNT SUBJECT TO TAX 4. TAX RATE 5. AMOUNT LOCAL TAX CO. (Whole dollars only) (Multiply Item 3 by Item 4
SINGLE LOCAL TAX	1777779	
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* * 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.

	LOCA	AL TAX
76. TOTAL DUE ON THI	31.400	•

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.

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.

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	a. 2 6160			_	•	4 1 1 7 0 4	Page <u>3</u> of <u>3</u>
Texas Sales and Use Tax Return Credits and Customs	c. Taxpayer number	310-4	d. Filing period	END O	7-31-2023	e. 3 = 2307	f. Due date
Broker Schedule							
g. Taxpayer name and	mailing address (Make co	rrections next to	any incorrect info	rmation.)	92	. De wet etemle	ay namay alim
THREE NAILS LLC						Do not staple	in shaded areas.
PO BOX 80267 LAS VEGAS NV 893	180-0267				i	• DO NOL WILL	III SIIAUBU AIBAS.
<u> </u>					h.	i.	
261603208997	310 42 3070008						R NUMERALS LIKE THIS 156789
If you are taking bad de Bad debt is any portion o bad debt must be taken a	of the sales price of	a taxable it	em that a re	tailer or a	a private label	credit provide	r cannot collect. The
Examples of Credits on resale or manufacturing e Examples of Credits on agricultural/timber, or rem Other credits include ca	exemptions, or accru Sales include reminitting tax on sales w	ued and pa tting tax on where merc	id tax on the I sales that q Chandise is re	same ta: ualify for	xable purchas	e.	
If you are claiming bad de www.comptroller.texas.go		your tax du	ie, you must	file electi	ronically at		
Claim the credit in Item 2 customer, from the amou	by subtracting the s	sum of purc	chases and/o	r sales y	ou paid taxes	on in error, or	refunded to a
Credit for a local taxing ju A claim for refund must be www.comptroller.texas.go	risdiction cannot be e filed directly with t	he Comptro	ss you have oller. Refund	reported instruction	that jurisdictions are availal	on a previo	usly filed tax return.
Credits For Tax Paid - If you a	answered "YES," to Item	jof your Sale	s Tax Report, F	orm 01-114	4, you must comp	lete Items 1 and 2	2, below.
NOTE: The date	a entered here is for int	formation pu	rposes only. It	is not used	d in calculating t	ax due on this re	port.
Amount of tax credit be (Enter dollars and cents)	ing taken on this return s.)			=			
2. Earliest date of the tax (mm-dd-yy)	paid in error for this cred			-			
Customs Broker Refunds - If	you answered "YES," to	Item k of you	r Sales Tax Rep	ort, Form (01-114, you must	complete Item 3,	below.
	a entered here is for inf		rposes only. It i	is not used	d in calculating to	ax due on this re	port.
	d local sales tax refunded the United States from a						
· ·	ms Broker Export Certific	ates		=			
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I declare that the information		ily attachme	inco io true and	Date	the nest of filly K		ne (Area code & number)
sign here							
14	nyo any quoetione, call 1.	800.252.555	5		Mail to	Comptroller of F	Public Accounts

If you have any questions, call 1-800-252-5555.

Details are also available online at www.comptroller.texas.gov.

P.O. Box 149354

Austin, TX 78714-9354



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 <u>TOTAL</u> 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		

* 0 0 2	1 3 0 1 F 0 3 1 5 0 9
	FOR COMPTROLLER'S USE ONLY T code 90100 Deposit code 540
Taxpay (Use th	rer number ne number on your return)
Amoun	nt of contribution
sign Taxpayer here	or duly authorized agent
Business phone	Date

For tax assistance call 1-800-252-5555



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.

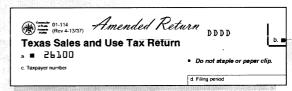
When to file and pay - Returns must be filed or postmarked on or before the 20th day of the month following the end of each reporting period. If the due date falls on a Saturday, Sunday or legal holiday, the next business day will be the due date. Penalties and interest apply to taxes paid after they 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.



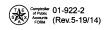
If the amended return shows you *underpaid* your taxes, please send the additional tax due plus any penalties and interest that may apply to the address provided on the return.

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.

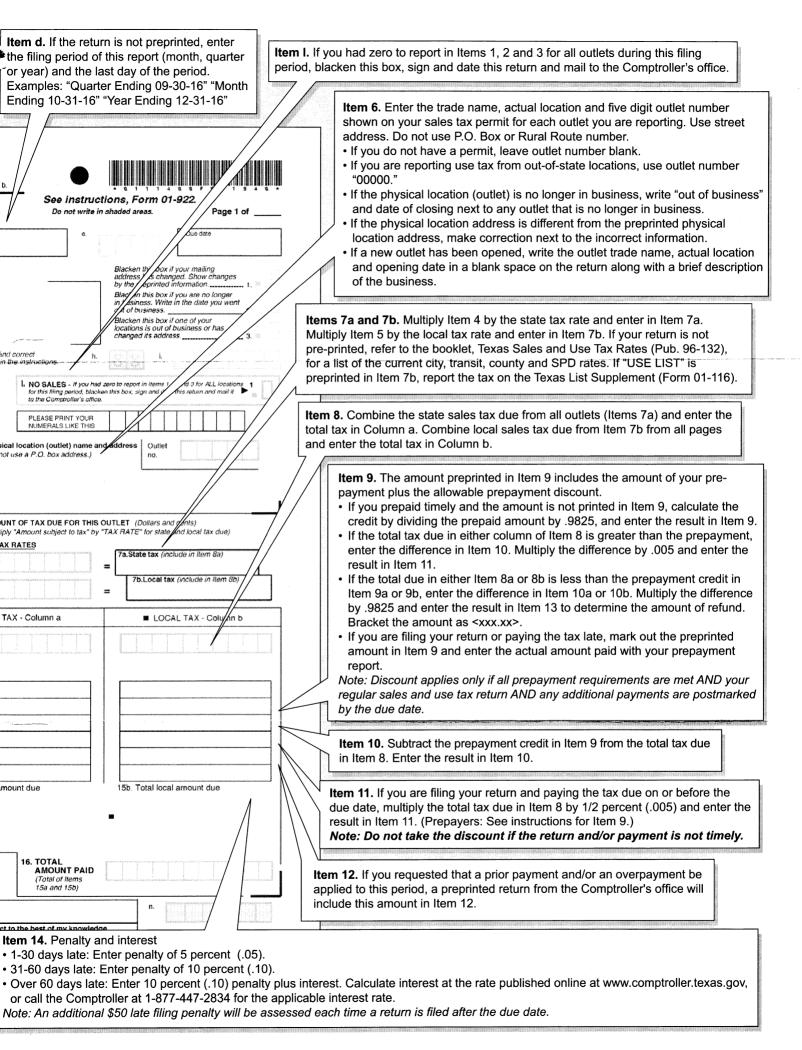
Item 3. Enter the total amount of taxable purchases that you made for your own use. Taxable purchases include items that were purchased, leased or rented for personal or business use on which sales or use tax was not paid. This includes purchases from in- or out-of-state sellers, exempt items taken out 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.

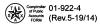
Item 4. Add Taxable Sales (Item 2) to Taxable Purchases (Item 3), and enter the result in Item 4. Do not include Total Texas Sales (Item 1) in this total. Report whole dollars only.

Item 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.

(Rev.4-19/40) xas Sales and Us	e Tax Reti	DDDD urn
26100		Do not staple o
		d. Filing period
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have certain rights under Cha mation we have on file about yo	upters 552 and 559. ou. Contact us at th	. Government Code, to revie te address or phone numbe
Return MUST be	filed even if	no tax is due.
Are you taking credit to reduce return? If you are claiming bad your tax due, you must file ele	I debt credit to redu	ice YES NO
Did you refund sales tax for ite the U.S. based on a Texas Lic Broker Export Certificate? /8/a	ims exported outsit ensed Customs	te YES NO
If you answered yes to eit		k, you must complete
TOTAL TEXAS SALES (Whole dollars only)		WWW.MANA.ANA.ANA.ANA.ANA.ANA.ANA.ANA.ANA.AN
2. TAXABLE SALES (Whole dollars only)		
3. TAXABLE PUBCHASES		
(Whole dollars only) 1. Amount subject to state tax		
(Item 2 plus Item 3)		
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8. Total tax due (from all \utilde{\psi}	tets or list supplem	entsi
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15. TOTAL STATE AND LO	CALAM C	DUE
Mail to: Comptrolle P.O. Box 14 Austin, TX		ats
rugini, l A	10717-0004	\

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/.





Instructions for Completing Texas Sales and Use Tax Return List Supplement

Who must file the list supplement? You must file the list supplement with the Texas Sales and Use Tax Return if you:

- · are an out-of-state seller:
- are a contractor performing new constructions under a separate contract;
- are a contractor performing residential real property repair and remodeling under a separated contract;
- · are an itinerant vendor;
- are an auctioneer;
- · are a marketplace provider or remote seller.

You must also file the list supplement if you provide any of the following services:

- nonresidential real property repair or remodeling services:
- · amusement services:
- · cable or satellite television services;

- · mobile telecommunications services;
- landline telecommunications services;
- · waste collections services;
- · natural gas or electricity.

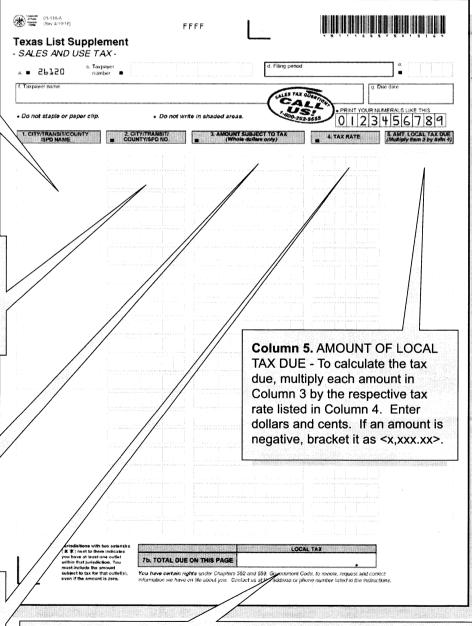
Note: Other circumstances may require you to file by list. If you have specific questions, call us at 1-800-252-5555.

Column 1. This column should include the names of all cities, transit organizations, counties and special purpose districts (SPDs) in which you did business during the reporting period. If the form is preprinted, names of some jurisdictions will already be printed in this column. Jurisdictions with two asterisks (**) next to them indicate 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.

Column 2. This column should include the seven-digit local codes for all local taxing jurisdictions listed in Column 1. These codes are available online at www.comptroller.texas.gov/taxes/sales/.

Column 3. The amount subject to tax is the taxable sales plus taxable purchases that are subject to local tax for each jurisdiction listed in Column 1. 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. Report whole dollars only. If an amount is negative, bracket it as <x,xxx>.

Column 4. This column should include the local tax rate, ranging from 1/8 of 1 percent to 2 percent, for each local taxing jurisdiction listed in Column 1. Local rates can be found online at www.comptroller.texas.gov/taxes/sales/.



Item 7b. Add the amounts in Column 5 of this page and enter the total in Item 7b. Combine the totals in Item 7b of all List Supplements (Form 01-116) for this reporting period and enter the result in Item 8, Column b, of the Texas Sales and Use Tax Return (Form 01-114). If the amount is negative, bracket it as <x,xxx.xx>.