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See instructions, Form 01-922.

Page 1 of 3

Texas Sales and Use Tax Return

a. 26100

c. Taxpayer number
 3-20694-1829-4

b.

d. Filing period
QTR END 09-30-2020

e. 203

f. Due date
10-20-2020

IMPORTANT

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

g.

THE WILD BUNCH AGENCY LLC
750 E US HIGHWAY 80 STE 200252
FORNEY TX 75126-8722

53

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.

261003206941829420340004 00001

- 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
- 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

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) 0

2. TAXABLE SALES (Whole dollars only) 0

3. TAXABLE PURCHASES (Whole dollars only) 0

4. Amount subject to state tax (Item 2 plus Item 3) 0

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

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

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
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6. Physical location (outlet) name and address (Do not use a P.O. Box address.)
THE WILD BUNCH AGENCY
750 E US HIGHWAY 80 STE 200252
FORNEY TX 75126-8722

Outlet no. 00001

7. AMOUNT OF TAX DUE FOR THIS OUTLET (Dollars and cents) (Multiply "Amount subject to tax" by "TAXRATE" for state and local tax due)

TAX RATES

7a. State tax (include in Item 8a) .062500 =

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

REPORT ON LIST

26180		STATE TAX - Column a	LOCAL TAX - Column b
8. Total tax due (from all outlets or list supplements)		0	0
9. Prepayment credit	AAAA	0.00	0.00
10. Adjusted tax due (Item 8 minus Item 9)		.	.
11. Timely filing discount (0.005)		.	.
12. Prior payments		0.00	0.00
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)		0	0
16. TOTAL AMOUNT PAID (Total of Items 15a and 15b. Make check payable to: STATE COMPTROLLER.)		0	0

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

T Code 26020 Taxpayer number 32069418294 Period 203 0

Taxpayer name
THE WILD BUNCH AGENCY 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
10-17-2020

Daytime phone (Area code & number)
214-612-8197

0004468

CCCC

b. ■



a. ■ 26120

Do not staple or paper clip.

Page 2 of 3

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

c. Taxpayer number
■ 3-20694-1829-4

d. Filing period
QTR END 09-30-2020

e. ■ 203

Texas Sales and Use Tax List Supplement



f. Taxpayer name
THE WILD BUNCH AGENCY LLC

g. Due date
10-20-2020

261203206941829420340002

PRINT YOUR NUMERALS LIKE THIS

0 1 2 3 4 5 6 7 8 9

1. CITY/TRANSIT/COUNTY/SPD NAME	2. CITY/TRANSIT/ COUNTY/SPD NO.	3. AMOUNT SUBJECT TO TAX (Whole dollars only)	4. TAX RATE	5. AMOUNT LOCAL TAX DUE (Multiply item 3 by item 4)
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IMPORTANT -- DO NOT
DUPLICATE LOCAL SALES/USE
TAX REPORTED BY OUTLET

FORNEY - CITY

**

2129051

0

.020000

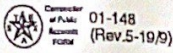
.0

0

** 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	0.00

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.



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

HHHH

b.



a. ■ 26160

Page 3 of 3

Texas Sales and Use Tax Return

Credits and Customs Broker Schedule

c. Taxpayer number
■ 3-20694-1829-4

d. Filing period
QTR END 09-30-2020

e. ■ 203
f. Due date
10-20-2020

g. Taxpayer name and mailing address (Make corrections next to any incorrect information.)
THE WILD BUNCH AGENCY LLC
750 E US HIGHWAY 80 STE 200252
FORNEY TX 75126-8722

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- Do not staple or paper clip.
- Do not write in shaded areas.

h.

i.

261603206941829420340008

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)

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
10-17-2020

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.