



COMPTROLLER OF PUBLIC ACCOUNTS
STATE OF TEXAS
AUSTIN, 78774

November 10, 2004

RECEIVED

Treasurer
City of Taylor
400 Porter Street
Taylor, TX 76574-3600

NOV 16 2004

CITY OF TAYLOR

Dear Sir or Madam:

This month's sales tax allocation rebate of \$290,255.58 for the City of Taylor includes a single payment for a total of \$13,688.00. This payment represent taxes collected from a business that is either located in your city or did business in your city. This amount should be considered a one time payment and, as a result, next November's sales tax rebate may reflect a decrease.

We have contacted the taxpayer but have been unable to verify the accuracy of this payment. You should, however, be aware that state law allows taxpayers up to four years to file amended returns to correct reported data.

Please call me toll free at 1-800-531-5441, extension 5-0274, if you have any questions or if I can be of further assistance. My regular number is 512/475-0274.

Sincerely,

Veronica P. Harycki
Revenue Accounting Division
Tax Allocation Section

Enclosure



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

AUSTIN, TEXAS 78774-0100

November 15, 2004

TREASURER
CITY OF TAYLOR
400 PORTER STREET
TAYLOR, TX 76574

Authority code is 2246013

City Sales and Use Tax Allocation Summary ending 11/09/2004

(1) GROSS COLLECTIONS	-----	+	\$	298,094.72
(2) STATE 2% SERVICE FEE	-----	-	\$	5,961.89
(3) AMOUNT RETAINED	-----	-	\$	5,842.66
(4) PRIOR PERIOD	-----	+	\$	3,965.41
(5) PAYMENT (1 - 2 - 3 + 4 = 5)	-----	=	\$	290,255.58

Gross collections derived from audit payments = \$ 1,475.24

The above allocation payment has been deposited directly to your account.
If for some reason your payment could not be deposited, a warrant is enclosed.

Allocation payment information is also available online through the Comptroller's Window on State Government Web site at <http://www.window.state.tx.us/taxinfo/salestax.html>.

If you have any questions about your local sales tax allocation payment, please contact us by e-mail at tax.allocation@cpa.state.tx.us, or call us toll free at 1-800-531-5441, extension 3-4530. The Austin number is 512/463-4530. From a Telecommunications Device for the Deaf (TDD), our hearing impaired customers may call 1-800-248-4099 toll free, or the direct number is 512/463-4621.

State offices will be closed November 25 and 26 for the Thanksgiving holiday.