

Texas Comptroller Taxpayer Seminar Resources

Listed below are links to all the resources referenced in the seminar presentation, helpful YouTube videos, and publications for specific business types.

Documents Shown During Seminar Presentation

- [Rule 3.286 – Seller’s and Purchasers Responsibilities](#)
- [Rule 3.281 – Records Required; Information Required](#)
- [Rule 3.285 – Resale Certificate; Sales for Resale](#)
- [Rule 3.287 – Exemption Certificates](#)
- [Form 01-339 – Texas Sales and Use Tax Resale Certificate](#)
- [Form 01-339 \(back\) – Texas Sales and Use Tax Exemption Certificate](#)
- [Rule 3.346 – Use Tax](#)
- [Rule 3.7 – Successor Liability: Liability Incurred by Purchase of a Business](#)
- [Publication 98-117 – Buying an Existing Business](#)
- [Rule 3.302 – Accounting Methods](#)
- [Rule 3.282 – Auditing Taxpayer Records](#)
- [Sales and Use Tax Homepage](#)
- [Form 01-117 – Texas Sales and Use Tax Return – Short Form](#)
- [Form 01-114 – Texas Sales and Use Tax Return – Long Form](#)
- [Form 01-115 – Texas Sales and Use Tax Return – Outlet Supplement](#)
- [Form 01-116 – Texas Sales and Use Tax Return – List Supplement](#)
- [Publication 98-849 – Filing and Paying your Taxes Electronically](#)

Business Specific Publications

- [94-111 Cleaning and Janitorial Services](#)
- [94-116 Real Property Repair and Remodeling](#)
- [94-112 Landscaping and Lawn Care Services](#)
- [94-113 Motor Vehicle Repairs, Remodels and Maintenance](#)
- [94-117 Restaurants and the Texas Sales Tax](#)
- [96-259 Taxable Services](#)
- [96-211 Fairs, Festivals, Markets and Shows](#)

Texas Comptroller Taxpayer Seminar Resources

Business Specific Publications en Español

- [94-111s Servicios de Limpieza](#)
- [94-116s Reparación y Remodelación de Bienes Raíces](#)
- [94-112s Servicios de Ayardinar Y Mantenimiento Del Césped](#)
- [94-113s Reparaciones de Vehículos de Motor](#)
- [94-117s Restaurantes y el Impuesto Sobre la Venta en Texas](#)
- [96-259s Servicios Imponibles](#)
- [96-211s Ferias, Festivales, Mercados y Espectáculos](#)

Texas Comptroller YouTube Videos

- [Webfile How-to Videos: Getting Started](#)

Texas Comptroller YouTube Videos en Español

- [Cómo Crear un Perfil de Webfile](#)

Apply for a Sales Tax Permit

- [AP-201 Texas Application for Sales and Use Tax Permit](#)
- [Apply for a Sales Tax Permit Online](#)

Contact Us

- [Field Office Locations and Hours](#)