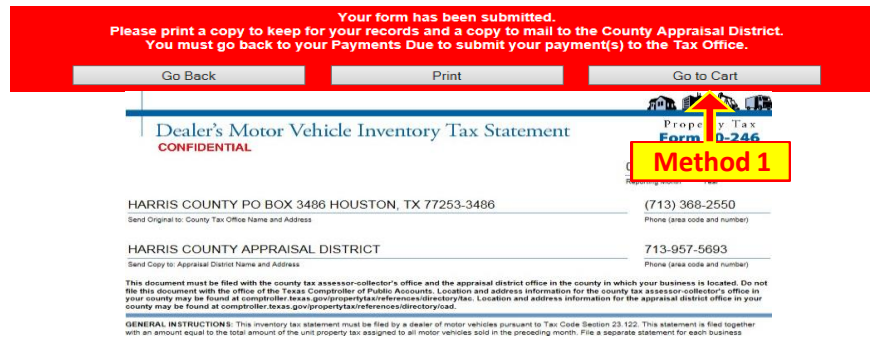




## How to Access the Payment Due

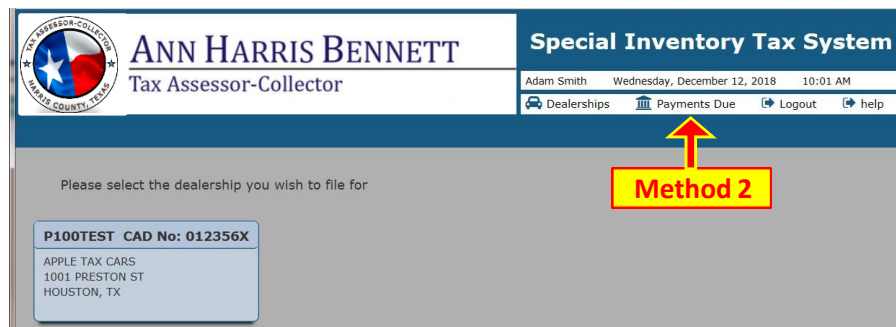
### Method 1:

Click "Go to Cart" after you have printed the confirmation copies.



### Method 2:

- Go to the main screen of the SIT Portal
- Click "Payment Due"



### Method 3:

- Go to the Dealer's Yearly Summary
- Click to check the box under the "Pay" column

**Method 3**

Month	Due Date	Inventory Sales	Levy Due	Pen Due	Fines Due	NSF Due	Total Due	Submitted	PYMT Posted	Action	Pay
December	1/10/2019							✗	✗	edit	
November	12/10/2018	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	✓	✓	view	complete
October	11/10/2018	\$1,000.00	\$2.10	\$0.21	\$0.00	\$0.00	\$2.31	✓	✓	view	<input type="checkbox"/>
September	10/10/2018							✗	✗	edit	
August	9/10/2018							✗	✗	edit	
July	8/10/2018	\$410.00	\$0.86	\$0.09	\$0.00	\$0.00	\$0.95	✓	✓	view	<input type="checkbox"/>

- Important:** When the "Pay" column for the month that you would like to make a payment is blank, this means:
- The monthly statement has not been filed. Review the month's report and complete the filing process, or
  - The monthly statement has not been closed. Enter all sales for the month; close the report, and complete the filing process, or
  - There is no payment due. Go back and verify the sales for the month.

## Select Payment Month

1. Select the month to submit the payment
2. Click "Continue to Cart"

back to Yearly Summary Continue to Cart **2**

Note: Sales totals for all other sales types are shown on each month's statement page.

APPLE TAX CARS - P100TEST - CAD No: 012356X

Year	Month	Levy Due	Pen Due	Fines Due	NSF Due	Total Due	Pay
2018	July	\$0.86	\$0.09	\$0.00	\$0.00	\$0.95	<input type="checkbox"/>
2018	October	\$2.10	\$0.21	\$0.00	\$0.00	\$2.31	<input checked="" type="checkbox"/> <b>1</b>

## Payment Options

Select the method of payments:

1. Pay by mail
2. Pay online

Back to Payments Due

APPLE TAX CARS - P100TEST					
Account	CAD No	Year	Month	Balance	
P100TEST	012356X	2018	10	\$2.31	Delete

**Total to pay: \$2.31**

Pay by Mail **1** Pay Online **2**

## Pay by Mail & Pay Online

Review the payment amount and click "Next".

1. The pay amount is automatically set to be the same as the amount due
2. If you would like to pay a different amount, then enter this in the space provided.

Note: If paying a different amount, the minimum must be greater than the amount owed.

### Enter Your Payment Information

**1** Amount To Pay **2** Contact Info

Enter payment amount How do we contact you

**Amount To Pay**  
You may pay the entire amount owed or choose to specify a different payment amount

**P100TEST** CAD No: 012356X  
APPLE TAX CARS  
1001 PRESTON ST  
HOUSTON, TX 77002  
October 2018

This is the amount you owe: \$2.31

Pay the amount owed: \$2.31 **1**

**OR**  Pay a different amount:  **2**

Previous **Next** Finish

## Pay by Mail & Pay Online

Complete the payor's contact information page.

Click "Finish".

### Enter Your Payment Information

**1** Amount To Pay  
Enter payment amount

**2** Contact Info  
How do we contact you

**Contact Information**  
Enter your contact information.

Country:

\* Name:

\* Address:

\* City:

\* State:

\* Zip Code:

\* Phone Number:

\* Email Address:

\* Verify Your Email Address:

Previous Next Finish

## Pay by Mail – Payment Verification

Review the payment details.

1. If corrections are needed, click "Go Back" to revise the payment
2. To approve the payment, click "Print Payment Form".

### Payment Verification

Please review the payment information below

---

**PROPERTY PAYMENT INFORMATION**

P100TEST CAD No: 012356X  
APPLE TAX CARS  
1001 PRESTON ST  
HOUSTON, TX 77002  
October 2018

**This is the amount you owe:** \$2.31  
**Payment Amount:** \$2.31

---

**PAYMENT SUMMARY**

This is your total payment amount:  
**\$2.31**

**IMPORTANT PAYMENT INSTRUCTIONS**

Once you have verified the payment information, click the Print Payment Form button below and follow the instructions on the form. Although you may have submitted your monthly statement(s) online with the tax office, you are also required to submit each corresponding payment before the due date. Your check or money order must match the total amount on your payment form. If necessary, you may create a separate payment form with a unique Payment Reference ID for each separate payment. Payments postmarked after the due date will incur penalties.

Do not forget to send a copy of your monthly statement to the appraisal district. Do not send the appraisal district your payment or your payment form. This could delay the posting of your payment.

**IMPORTANT NOTICE REGARDING PENALTIES**

A dealer who fails to file a statement as required commits a misdemeanor offense punishable by a fine not to exceed \$100. Each day during which a dealer fails to comply is a separate violation. In addition to other penalties provided by law, a dealer who fails to file or timely file a statement must forfeit a penalty of \$500 for each month or part of a month in which a statement is not filed or timely filed after it is due. A tax lien attaches to the dealer's business personal property to secure payment of the penalty. In addition to other penalties provided by law, an owner who fails to remit unit property tax due must pay a penalty of 5 percent of the amount due. If the amount due is not paid within 10 days after the due date, the owner must pay an additional 5 percent of the amount due. Unit property taxes paid on or before Jan 31 of the year following the date on which they are due are not delinquent.

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**CONTACT INFORMATION**

**Name:** Adam Smith  
**Address:** 1001 Preston  
**City:** Houston  
**State:** TX  
**Zip Code:** 77055

**Email Address:** AdamSmith@yahoo.com  
**Phone Number:** (713) 274-8000

1

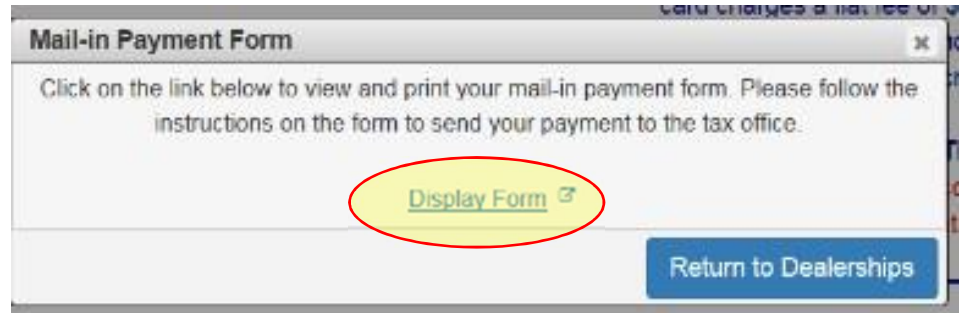
2

Go BackPrint Payment Form

## Pay by Mail – Print Payment Form

Click “Display Form” to generate the dealer’s payment coupon.

In order to print your mail in form, do not click on “Return to Dealerships.”



## Pay by Mail – Payment Coupon

Print this payment form and attach it to your check payment, and mail to the Harris County Tax Office.

**Important: The payment must be postmarked on the “print date,” otherwise, you may incur additional penalties.**

**Special Inventory Tax Payment Form  
for Statements Filed Online**

**Print Date: 12/12/2018**

**Payment Instructions:**

1. Print this Special Inventory Tax Payment Form to include with your payment.
2. Please make your check or money order payable to: **Ann Harris Bennett**
3. Mail your check or money order and this payment form to: **Harris County Tax Assessor-Collector  
P.O. Box 3486  
Houston, Texas 77253-3486**

**Payment Reference ID: S11100000014**

Dealer No	CAD No	Dealer Name	Year	Month	Due Date	Retail Inventory Sales	Payment Amount
P100TEST	012356X	Apple Tax Cars	2018	OCT			\$2.31

**Total Payment Amount: \$2.31**

## Pay Online – Payment Verification

Review the payment details.

1. If corrections are needed, click “Go Back” to revise the payment
2. To approve the payment, click “Make Payment”.

### Payment Verification

Please review the payment information below

---

**PROPERTY PAYMENT INFORMATION**

P100TEST CAD No: 012356X This is the amount you owe: \$2.31  
APPLE TAX CARS Payment Amount: \$2.31  
1001 PRESTON ST  
HOUSTON, TX 77002  
October 2018

---

**PAYMENT SUMMARY**

This is your total payment amount:  
(excluding convenience fees if applicable)  
**\$2.31**

Estimated convenience fee for your payment amount:

If paying by eCheck:	\$0.00
If paying by credit/debit card:	\$1.00
If paying by Visa consumer debit card:	\$3.95

**IMPORTANT PAYMENT INFORMATION**

**eCheck**

- No additional fee.
- Minimum transaction amount of \$1.00.
- Only checking accounts accepted.

**Card**

Credit/Debit card payments will be assessed a separate, non-refundable convenience fee. This convenience fee is a service charge assessed by the third-party banks and service providers.

The convenience fee assessed for credit cards or certain Visa debit cards will be 2.35% (\$1.00 minimum) of your total payment amount. The Visa consumer debit card charges a flat fee of \$3.95 per transaction. The exact convenience fee amount to be charged is determined solely by the credit card companies.

**IMPORTANT POSTING INFORMATION**

Online payment transactions must be completed by 11:59 PM Central Standard Time on or before the due date in order to avoid penalties.

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**CONTACT INFORMATION**

Name: Adam Smith  
Address: 1001 Preston  
City: Houston  
State: TX  
Zip Code: 77055

Email Address: AdamSmith@yahoo.com  
Phone Number: (713) 274-8000


Online payments to avoid multiple payments.

**1** **2**

## Pay Online – Select Payment Type


Review the payment details.

Select the type of payment you would like to use to complete the transaction.



### ANN HARRIS BENNETT

Tax Assessor-Collector



---

ACCOUNT QUESTIONS (Tax Office): Call: 713-274-8000  
PAYMENT QUESTIONS (eGov Strategies): Call: 877-634-3468 Email: support@egonstrategies.com

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### SPECIAL INVENTORY TAX PAYMENTS

**Account Summary**

Please review and verify the account information and payment amount. If you need to modify the account or payment amount, click [here to close this window](#) and make the changes on the Special Inventory Tax website.

Reference Number S11100000017  
Name on Account P100TEST-Adam Tester  
Payment Amount \$31.58

**Select Payment Method**

Please review the "Important Information" section below before continuing. Select the payment preference.

**Important Information**

- **eCheck**  
There is no service fee for the use of eChecks and the minimum payment amount is \$1.00.
- **Credit / Debit Card**  
Please note there is a service fee of 2.35% for the use of a credit card and certain Visa debit cards with a minimum service fee of \$1.00. Visa consumer debit card users will be charged a flat fee of \$3.95. The exact service fee amount is determined solely by the credit card companies.

The service fee for use of the credit/debit card will be assessed as a separate charge by the third-party bank and/or your service provider, not the Harris County Tax Assessor-Collector's Office. The service fee is non-refundable. In the event that banks, credit card company, or any related service-providers decline this transaction, the service fee will not be refunded.

[Cancel and Return to Harris County Website](#)

## Pay Online – Enter Payment Information

Enter the banking information or credit card details for the type of payment that you have selected.

### SPECIAL INVENTORY TAX PAYMENTS - CHECKOUT

Item	Cost	Quantity	Total
Special Inventory Tax Payments	31.58	1	31.58
Service Fee (non-refundable)			0.00
<b>Total</b>			<b>\$ 31.58</b>

#### Bank Information

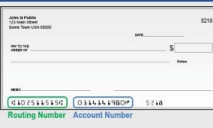
Check Type \*  
 Personal  Business

Account Number \*

Confirm Account Number \*

Routing Number \*

Check Number

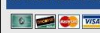


Pay by eCheck

### SPECIAL INVENTORY TAX PAYMENTS - CHECKOUT

Item	Cost	Quantity	Total
Special Inventory Tax Payments	31.58	1	31.58
Service Fee (non-refundable)			1.00
<b>Total</b>			<b>\$ 32.58</b>

#### Credit Card Information



Card Holder Name


Card Number

Exp Date

CSC

The Card Security Code is a secure identification number that protects you from fraud and theft.

The Card Security Code can appear in different places depending on which type of card you use. It is typically a 3 or 4 digit number.



#### Billing Information

First Name \*

Middle Initial


Pay by Credit Card

Pay by Debit Card

### SPECIAL INVENTORY TAX PAYMENTS - CHECKOUT

Item	Cost	Quantity	Total
Special Inventory Tax Payments	31.58	1	31.58
Service Fee (non-refundable)			3.95
<b>Total</b>			<b>\$ 35.53</b>

#### Debit Card Information



Card Holder Name


Card Number

Exp Date

CSC

The Card Security Code is a secure identification number that protects you from fraud and theft.

The Card Security Code can appear in different places depending on which type of card you use. It is typically a 3 or 4 digit number.



#### Billing Information

First Name \*

Middle Initial

## Pay Online – Acknowledge Payment

1. Review and click “I agree” to acknowledge the transaction.
2. Click “Complete Transaction”.

### Confirmation

On-line payment transactions must be complete by 11:59 PM Central Time on or before the due date in order to avoid additional collection penalties and interest charges.

By clicking 'I Agree' below, you are acknowledging that all payments are final and that you intend to pay \$ 31.58. A service fee of \$ 1.00 will be assessed at this time. This service fee is non-refundable.

I Agree \* 1

2

Complete Transaction
Cancel

## Pay Online – Payment Confirmation

The payment transaction has been processed. The system provides a confirmation of the transaction.

Print and retain this confirmation for your records.

The confirmation is also being sent to the email provided by the payer.

## SPECIAL INVENTORY TAX PAYMENTS - CONFIRMATION

Thank you for your payment. The following contains details about your payment. [Print This Page](#)

**Transaction Details**

Item	Cost	Quantity	Total
Special Inventory Tax Payments	2.20	1	2.20
Service Fee (non-refundable)			1.00
<b>Total</b>			<b>\$ 3.20</b>

**Submission Information**

**Reference Number:** S11100000005  
**Tax Account Name:** P100TEST-John Smith  
**Tracking Number:** 2018-RZDNEY  
**Date Processed:** Tue, Dec 4, 2018 2:26 PM  
**Payment Method:** VISA  
**Credit Card Number:** \*\*\*\*\*4718  
**Credit Card Expiration Date:** March 2022  
**Name:** Jamie Duong  
**Company:** test account - visa  
**Address:** 1001 Preston Houston, TX, 77002  
**Email:** jamie.duong@hctx.net

### ANN HARRIS BENNETT

Tax Assessor-Collector

Transaction Confirmation 2018-12-04 14:26:17

To: J  
From: f  
Subject: Tax Assessor-Collector & Voter Registrar Receipt #2018-RZDNEY  
Date: 2018-12-04 14:26:17

Thank you for your payment. The following contains details about your payment.

**Transaction Details**

Item	Cost	Quantity	Total
Special Inventory Tax Payments	2.20	1	2.20
Service Fee (non-refundable)			1.00
<b>Total</b>			<b>\$ 3.20</b>

NOTE: Service Fees are non-refundable.

**Payment Information**

**Reference Number:** S11100000005  
**Tax Account Name:** P100TEST-John Smith  
**Tracking Number:** 2018-RZDNEY  
**Date Processed:** Tue, Dec 4, 2018 14:26 PM  
**Payment Method:** VISA  
**Credit Card Number:** \*\*\*\*\*4718  
**Credit Card Expiration Date:** March 2022  
**Name:** Jamie Duong  
**Company:** test account - visa  
**Address:** 1001 Preston Houston, TX, 77002  
**Email:** jamie.duong@hctx.net

**Confirmation**

[Print This Page](#)  
 Please print and retain this page as proof of pending payment.  
[Click here to return to the Harris County Special Inventory Tax page.](#)