

Only a monthly report that has not been filed (submitted) can be edited or revised to accept any corrections or new sales information in the SIT Portal. If a monthly report has already been filed, then the dealer must file a supplemental statement to revise the sales for that month by mail.

IMPORTANT: Use the pre-formatted templates to enter your sales information. [Click to download the Templates.](#)

- 1) You must provide all information under each of the titled column in the spreadsheet, including the estimated taxes due for each sale entry.
- 2) Rename your new file under "Save As".
- 3) The new file must be saved as .CSV (comma delimited) file format.

Select the Import Month

1. If the month has a ✓ under the "Submitted" column, then that month's statement has been filed, and online revision is not allowed.
2. "Action" column:
 - "edit" - allow revision to the monthly report.
 - "view" - the monthly report has been closed and cannot be revised online.
3. Click to select "edit" for the month corresponding to the dealer's file to be imported.

Month	Due Date	Inventory Sales	Levy Due	Pen Due	Fines Due	NSF Due	Total Due	Submitted	PMT Posted	Action	Pay
December	1/10/2019							x	x	edit	
November	12/10/2018	\$500.00	\$1.05	\$0.00	\$0.00	\$0.00	\$1.05	✓	✓	view	<input type="checkbox"/>
October	11/10/2018							x	x	edit	
September	10/10/2018							x	x	edit	
August	9/10/2018							x	x	edit	
July	8/10/2018							x	x	edit	
June	7/10/2018							x	x	edit	
May	6/10/2018							x	x	edit	

Import Records

1. Verify the month of the sales file to be imported
2. Select "Import Records" to begin the process

ANN HARRIS BENNETT
Tax Assessor-Collector

Special Inventory Tax System

Adam Smith Sunday, December 16, 2018 12:23 PM

Dealerships Payments Due Logout help

Motor Vehicle Inventory

Account Information
APPLE TAX CARS
1001 PRESTON ST
HOUSTON, TX 77002
Phone: (713) 274-8550
Dealer#: P100TEST
CAD No: 012356X

Selected Year / Month
Year / Month
2018 Sep

← Yearly Summary Create New Record Import Records Confirm Totals →

Select Import File

Click "Browse" and select your sales file to be imported.

Note: Please make sure you use the pre-formatted template to record your sales. Also, make sure the file is saved as a .CSV (comma delimited) file. (Excel or other types of file format will not work.)

ANN HARRIS BENNETT
Tax Assessor-Collector

Special Inventory Tax System

Adam Smith Sunday, December 16, 2018 11:45 AM

Dealerships Payments Due Cart Logout

Motor Vehicle Inventory

Account Information
APPLE TAX CARS
1001 PRESTON ST
HOUSTON, TX 77002
Phone: (713) 274-8550
Dealer#: P100TEST
CAD No: 012356X

Selected Year/Month
Year / Month
2018 Sep

← back to Sales

SIT Sales Importer

Select a comma-separated file:
Browse... *

Review Imported Records

Check the details of the imported records for accuracy.

- 1) Review the "Entered Tax" and the "Calculated Tax" amounts.
- 2) If you need to make any changes, then click "Back to Sales" to restart the process
- 3) If the information is correct, click "Submit Records" to complete the file import process

ANN HARRIS BENNETT
Tax Assessor-Collector

Special Inventory Tax System

Adam Smith Monday, December 17, 2018 04:23 PM

Dealerships Payments Due Logout

Motor Vehicle Inventory

Account Information
APPLE TAX CARS
1001 PRESTON ST
HOUSTON, TX 77002
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Dealer#: P100TEST
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Selected Year/Month
Year / Month
2018 Sep

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SIT Sales Importer

Select a comma-separated file:
C:\Users\jduong\Desktop\... Browse...

Calculated tax is using tax factor of 0.002105 and will be used instead of Entered Tax value.

Sale Date	Model	Year	Make	Identification Number	Purchaser	Sale Type	Price	Entered Tax	Calculated Tax
9/1/2018	2000		GM	107899MEHE964	JOE SAMPLE	RV	\$150.00	\$0.15	\$0.32
9/10/2018	2017		BMW	PH0Q78HY3690	DANNY DEALER	DL	\$20,000.00	\$111.00	\$0.00
9/15/2018	1999		TATA	991ERMQ8330	SALLY SELLER	SS	\$3,000.00	\$30.00	\$0.00
9/28/2018	2010		FORD	78910EE1780LK	RENEE RESALE	FL	\$800.00	\$0.60	\$0.00

Submit Records 3

Submit Records

A message will appear when the file has been successfully imported to your account.

Click "Back to Sales" to return to the main page.

Account Information
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1001 PRESTON ST
HOUSTON, TX 77002
Phone: (713) 274-8550
Dealer#: P100TEST
CAD No: 012356X

Selected Year/Month
Year / Month
2018 Sep

← back to Sales *

Your records were successfully inserted. If you are finished, please click the 'back to Sales' button above

SIT Sales Importer

Select a comma-separated file:
Browse...