Online Payment Tutorial

How to File my Tax Return

To pay your taxes online, go to our website at <u>Comal W.O.R.D. (wordcc.com</u>). Enter your email address and password.

| WORD Account - Lo | of Comal County gin | |
|----------------------------|------------------------|--|
| Email Address | | |
| Password | | |
| Register Forgot Password | Remember Me? | |
| | Login | |

Once you have logged in, click on the Orange Button "\$ MAKE A PAYMENT" at the top left corner.



STEP 1: TAX PERIOD

Click on the tab under Quarterly Payment "3rd Quarter Payment", if you are paying quarterly or select the Month you are remitting if you are paying monthly.

| Quarterly Payment | | |
|-------------------|---------------------|------------------|
| | 3rd Quarter Payment | |
| Monthly Payment | | |
| Jul 2021 Payment | Aug 2021 Payment | Sep 2021 Payment |

STEP 2: TAXABLE ITEMS

If you do not have a Taxable Category listed, then you will click on the Green Box "+Add Taxable Category."



Select the Taxable Category from the dropdown box, you are reporting revenue for and click Add.

| Add1 Taxable Item | |
|--|------------|
| Taxable Category: | |
| Lodging | × • |
| Taxable Category Description (Optional): | |
| | |
| | |
| | Cancel Add |

If you have multiple Taxable Categories you are reporting for, then repeat the steps listed above.

Enter the Total Sales for the Taxable Category and then tab over. This will automatically calculate the tax due.

| Taxab | ole Categories | 5 | | | | | |
|-------|----------------|-------------|-----------|--------------|----------|-------------|------------------------|
| # | Item | Description | | Total Sales: | Tax Rate | Tax Due: | |
| 1 | Lodging | | \$ 300.00 | | 4.00 % | \$ 12.00 | Ø |
| | | | | | | | + Add Taxable Category |
| | | | | | | | |
| | | | | | | Total Sales | \$ 300.00 |
| | | | | | | Tax Due | \$ 12.00 |

Click on "Review Payment" at the bottom of the page.



STEP 3: REVIEW & PAY

Enter your payment information that you chose to use (E-check, Credit Card)

| Credit Card / E-Check | Pay by Mail | | | | | |
|-----------------------|-------------|------------|--------------|------|------------------|------------|
| Payment Infor | mation | | | | Payment Break | down |
| First Name: | | Last Name: | | | Tax Di | e \$ 12.00 |
| First Name | | Last Name | | | Late Penalty (5% | 6) \$ 0.00 |
| | | | | | Late Filing Fe | e \$ 0.00 |
| Email Address: | Phone Numbe | :r: | Postal Code: | | Processing Fee | s TBD |
| Email Address | Phone Numbe | r | Postal Code | | Total Du | e \$ 12.00 |
| • Card ECheck | | | | | | |
| Card Payment | | | | | | |
| Card Number: | | Month | Year | CVV: | | |
| Card Number | | Month 🗸 | Year 🗸 | CVV | | |

Once you have entered your payment information, click on the gray box "Click to Agree" at the bottom right side of the page.

| As the TAXPAYER OR DULY AUTHORIZED AGENT, by checking this box, I declare that the information submitted electronically is true and correct to the best of my knowledge and belief. |
|---|
| Click to Agree |

Once you have checked this Box, then it will change to read as follows:



Click on the "Pay Now" Button.



You then will receive a message saying that your Tax Return and payment is complete.

If you select the Pay by Mail Option, then you will click on the "Pay Now" button and then you will need to download the tax return document and attach a signed copy of it to your mail-in payment.





W.O.R.D. of Comal County

Tax Return

| Business Name | Test Business 2 | Permit Number | L2342 |
|---------------|--------------------------------|------------------|---------------------|
| Taxpayer Name | Bill and Sue and Darrell Smith | Reporting Period | 2021, 3rd Quarter |
| Phone Number | (254) 462-7793 | Due Date | 2021-10-20T23:59:59 |

TAXABLE ITEMS:

| | Item | Description | Tot | al Sales: | | Tax Rate | | Tax Due: |
|---|---------|-------------|-------------------|-----------|------|----------|---|----------|
| 1 | Lodging | | | \$ 300.00 | x | 4.00 % | = | \$12.00 |
| | | | | Total Sa | ales | | | \$300.00 |
| | | | | Tax Due | е | | | \$12.00 |
| | | | Late Penalties | | | \$0.00 | | |
| | | | Total Payment Due | | | \$12.00 | | |
| | | | | | | | | |

I declare that the information in this document and any attachments are true and correct to the best of my knowledge and belief.

TAXPAYER OR DULY AUTHORIZED AGENT:

| Signature | × |
|------------|---|
| Print Name | × |
| Date | x |

| Make Checks Payable To: | Office Use Only | Office Use Only | | | | |
|---|-----------------|-----------------|--|--|--|--|
| W.O.R.D. of Comal County | Payment Amount | x | | | | |
| Canyon Lake, Tx 78133 (830) 907-2300 | Check Number | x | | | | |
| | Date on Check | x | | | | |

Test Business 2 | L2342 Monthly or Quarterly: 2021, 3rd Quarter
Cancel Lower Download PDF