



Texas Excess Motor Carrier Fines

a. T Code ■ 38240

This report should be filed by cities or counties with police officers who are certified by the Department of Public Safety as outlined in Section 644.102 of the Transportation Code.

c. Identification number ■	d. Report for Fiscal Year ending	e. ■
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If any information preprinted on this form is incorrect, cross out the incorrect information and write in the correct information.

f. _____
Name and mailing address

g. ■	h. ■
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Under Chapters 552 and 559, Government Code, you are entitled to review, request and correct information we have on file about you, with limited exceptions in accordance with Ch. 552, Government Code. To request information for review or to request error correction, contact us at the address or phone numbers listed on this form.

You may retain up to 110% of the costs of enforcement from fines collected on motor carrier violations.

*Any money in excess of 110% must be remitted to the Comptroller on this report form. This report should be filed in the month following the end of your fiscal year, and shall include the total amount of motor carrier fines collected during the fiscal year. **This return must be filed even if no amount is due.** [Transportation Code 644.102]*

Fiscal year begins (Month, year) _____ ends (Month, year) _____

1. Total expenses to enforce motor carrier violations from <i>previous</i> fiscal year <i>(Taken from audit required by Local Government Code)</i>	1. _____
2. Multiply amount on Item 1 by 1.10 (110%).....	2. _____
3. Total motor carrier fines collected this fiscal year	3. ■ _____
<i>(If Item 3 is greater than Item 2, then please complete this report and remit the amount on Item 6.)</i>	
4. Enter amount exceeded (Item 3 minus Item 2)	4. _____
5. Excess motor carrier fines due this year (Enter 0.00 if Item 2 is greater than Item 3).....	5. ■ _____
*** DO NOT DETACH ***	
6. TOTAL AMOUNT DUE AND PAYABLE (Same as Item 5)	6. ■ _____

Name	i. ■	j.
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■ T Code ■ Identification no. ■ Period

For assistance, call 1-800-531-5441, ext. 3-4276, or 512-463-4276.

Complete this report and make the amount in item 6 payable to:
STATE COMPTROLLER
Mail to: COMPTROLLER OF PUBLIC ACCOUNTS
P.O. Box 149361
Austin, TX 78714-9361

I, (type or print name) _____ certify that the information above is true as shown in the records of the treasurer of the city or county named.

Authorized agent

sign here ▶

Title	Date
Daytime phone (Area code and number)	