



Texas Franchise Tax Report - Page 1

■ Tcode 13270 Final

■ Taxpayer number										■ Report year			Due date	
Taxpayer Name										Secretary of State file number or Comptroller file number				
Mailing address														
City			State			Country			ZIP Code		Plus 4		Blacken circle if the address has changed <input type="checkbox"/>	
Blacken circle if this is a combined report <input type="checkbox"/>					Blacken circle if Total Revenue is adjusted for Tiered Partnership Election, see instructions <input type="checkbox"/>					Blacken circle to request a Certificate of Account Status <input type="checkbox"/>				

** If not twelve months, see instructions for annualized revenue

Accounting year begin date**		Accounting year end date		SIC code		NAICS code									
m	m	d	d	y	y	m	m	d	d	y	y				

REVENUE (Whole dollars only)

1. Gross receipts or sales	1. ■		0	0
2. Dividends	2. ■		0	0
3. Interest	3. ■		0	0
4. Rents (can be negative amount)	4. ■		0	0
5. Royalties	5. ■		0	0
6. Gains/losses (can be negative amount)	6. ■		0	0
7. Other income (can be negative amount)	7. ■		0	0
8. Total gross revenue (Add items 1 thru 7)	8. ■		0	0
9. Exclusions from gross revenue (see instructions)	9. ■		0	0
10. TOTAL REVENUE (item 8 minus item 9 if less than zero, enter 0)	10. ■		0	0

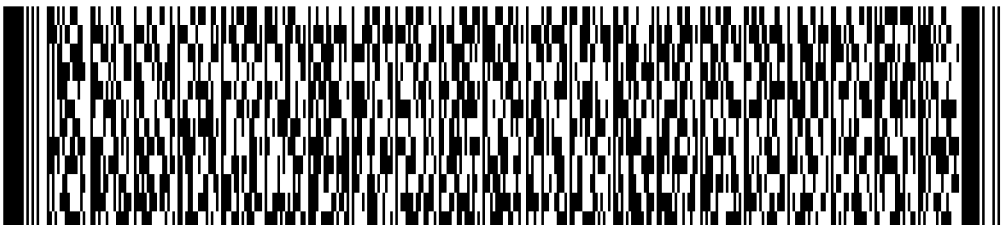
COST OF GOODS SOLD (Whole dollars only)

11. Cost of goods sold	11. ■		0	0
12. Indirect or administrative overhead costs (Limited to 4%)	12. ■		0	0
13. Other (see instructions)	13. ■		0	0
14. TOTAL COST OF GOODS SOLD (Add items 11 thru 13)	14. ■		0	0

COMPENSATION (Whole dollars only)

15. Wages and cash compensation	15. ■		0	0
16. Employee benefits	16. ■		0	0
17. Other (see instructions)	17. ■		0	0
18. TOTAL COMPENSATION (Add items 15 thru 17)	18. ■		0	0

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VE/DE	<input type="checkbox"/>
PM Date	





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■ Tcode 13271 Final

■ Taxpayer number	■ Report year	Due date	Taxpayer name

MARGIN (Whole dollars only)

19. Revenue (item 10 X 70%)	19.		0	0
20. Revenue (item 10 minus item 14 COGS)	20.		0	0
21. Revenue (item 10 minus item 18 Compensation)	21.		0	0
22. MARGIN (Enter the lowest amount from item 19, 20 or 21)	22.		0	0

APPORTIONMENT FACTOR

23. Gross receipts in Texas (Whole dollars only)	23.		0	0
24. Gross receipts everywhere (Whole dollars only)	24.		0	0
25. APPORTIONMENT FACTOR (Divide item 23 by item 24, round to 4 decimal places)	25.			

TAXABLE MARGIN (Whole dollars only)

26. Apportioned margin (Multiply item 22 by item 25)	26.		0	0
27. Allowable deductions (see instructions)	27.		0	0
28. TAXABLE MARGIN (item 26 minus item 27)	28.		0	0

TAX DUE

29. Tax rate (see instructions for determining the appropriate tax rate)		X X X	29.	
30. Tax due (Multiply item 28 by the tax rate in item 29) (Dollars and cents)	30.			

TAX ADJUSTMENTS (Dollars and cents) (Do not include prior payments)

31. Tax credits (item 23 from Form 05-160)	31.	
32. Tax due before discount (item 30 minus item 31)	32.	
33. Discount (see instructions, applicable to report years 2008 and 2009)	33.	

TOTAL TAX DUE (Dollars and cents)

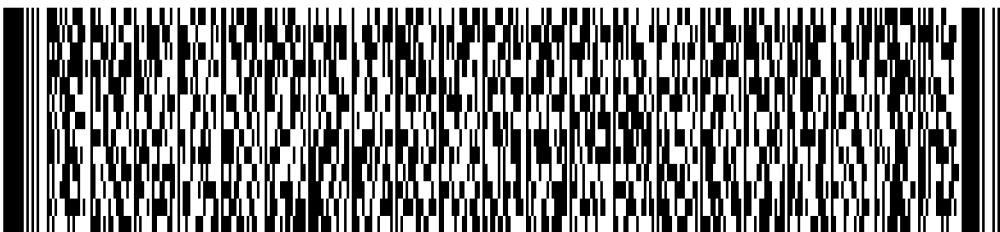
34. TOTAL TAX DUE (item 32 minus item 33)	34.	
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Do not include payment if item 34 is less than \$1,000 or if annualized total revenue is less than the no tax due threshold (see instructions). If the entity makes a tiered partnership election, ANY amount in item 34 is due. Complete Form 05-170 if making a payment.

Print or type name	Area code and phone number () -
I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.	
sign here	Date
Mail original to: Texas Comptroller of Public Accounts P.O. Box 149348 Austin, TX 78714-9348	

If you have any questions regarding franchise tax, you may contact the Texas Comptroller's field office in your area or call (800) 252-1381 or (512) 463-4600. Instructions for each report year are online at www.window.state.tx.us/taxinfo/taxforms/05-forms.html.

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PM Date	

