

## **Texas Franchise Tax Payment Form**

|            | ■ Icode 130/0 Final  |             |   |     |            |  |  |   |   |      |   |   |  |
|------------|--|-------------|---|-----|------------|--|--|---|---|------|---|---|--|
| <b>■</b> T | axpayer number ■ Report ye   | ear         |   | Due | date       |  |  |   |   |      |   |   |  |
|            |  |             |   |     |            |  |  |   |   |      |   |   |  |
| Tax        | payer name   |             |   |     |            |  |  |   |   |      |   |   |  |
|            |  |             |   |     |            |  |  |   |   |      |   |   |  |
|            |  |             |   |     |            |  |  |   |   |      |   |   |  |
|            |  |             |   |     |            |  |  |   |   |      |   |   |  |
| 1.         | • • • • • • • • • • • • • • • • • • •  | 1.          |   |     | <b>,</b>   |  | ,  |   | , |      |   | , |  |
|            | (item 35 from Form 05-158-B or item 17 from Form 05-169)                                     |             |   |     |            |  | 1  | 1 |   |      | ı |   |  |
| 2.         | Enter prior payment (e.g. extension payment)   | 2.          | , |     | <u> </u>   |  | <u>,                                    </u> |   | , |      |   | þ |  |
| 3.         | Net tax due (item 1 minus item 2)  | 3.          |   |     | <b>T</b> , |  | ,  |   |   |      |   | , |  |
|            |  |             |   | •   |            |  |  | ļ |   | <br> |   |   |  |
| 4.         | Penalty (see instructions)   | 4.          |   |     |            |  | ,  |   | , |      |   | , |  |
|            |  |             |   |     |            |  |  |   |   |      |   |   |  |
| 5.         | Interest (see instructions)  | 5.          | , |     | <b>.</b>   |  | ,  |   | , |      | • | 1 |  |
| 6.         | TOTAL AMOUNT DUE AND PAYABLE (Add items 3, 4 and 5)  | . 6         |   |     |            |  |  |   |   |      |   |   |  |
| J.         | TOTAL AMOUNT DUE AND PAYABLE (Add items 3, 4 and 5) Make amount payable to TEXAS COMPTROLLER | <b>6.</b> 1 |   |     |            |  | <u> </u>                                     | ļ |   |      |   | ) |  |

Taxpayers who paid \$10,000 or more during the preceding fiscal year (Sept. 1 thru Aug. 31) are required to electronically pay their franchise tax. For more information visit www.window.state.tx.us/webfile/req\_franchise.html.

## 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 1-800-252-1381. Instructions for each report year are online at www.window.state.tx.us/taxinfo/taxforms/05-forms.html.

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|-------------------------------------|---------|--|------------|--|---|--|--|--|--|--|--|
|                                     | VE/DE   |  | $\bigcirc$ |  | ] |  |  |  |  |  |  |
|                                     | PM Date |  |            |  | ] |  |  |  |  |  |  |
|                                     |         |  |            |  |   |  |  |  |  |  |  |