

Texas Franchise Tax Payment Form

	■ Icode 130/0 Final			
■ Ta	axpayer number ■ Report	year	Due date	
Tax	payer name			\neg
1.	Total tax due on this report (item 35 from Form 05-158-B or item 17 from Form 05-169)	1.		
2.	Enter prior payment (e.g. extension payment)	2.		
3.	Net tax due (item 1 minus item 2)	3.		
4.	Penalty (see instructions)	4.		
5.	Interest (see instructions)	5.		
6.	TOTAL AMOUNT DUE AND PAYABLE (Add items 3, 4 and	_{d 5)} 6.		
	Make amount payable to TEXAS COMPTROLLER			

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.comptroller.texas.gov/taxes/franchise/filing-requirements.php

Mail original to:

Texas Comptroller of Public Accounts P.O. Box 149348 Austin, TX 78714-9348

Instructions for each report year are online at www.comptroller.texas.gov/taxes/franchise/forms/. If you have any questions, call 1-800-252-1381.

Texas Comptroller Official Use Only							
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