



# Texas Franchise Tax Report - Page 1

■ Tcode 13250 Annual

■ Taxpayer number				■ Report year				Due date				Privilege period covered by this report					
												—					
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="radio"/>	
Blacken circle if this is a combined report <input type="radio"/>				Blacken circle if Total Revenue is adjusted for Tiered Partnership Election, see instructions <input type="radio"/>													
Blacken circle if this is a Corporation or Limited Liability Company <input type="radio"/>						Blacken circle if this is an Entity other than a Corporation or Limited Liability Company <input type="radio"/>											

\*\* 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)

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

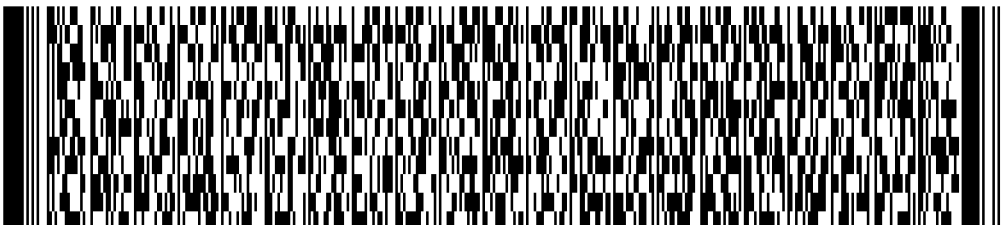
**COST OF GOODS SOLD** (Whole dollars only)

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

**COMPENSATION** (Whole dollars only)

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

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





## Texas Franchise Tax Report - Page 2

Tcode 13251 Annual

<b>■ Taxpayer number</b>	<b>■ Report year</b>	Due date	Taxpayer name

**MARGIN** (Whole dollars only)

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

**APPORTIONMENT FACTOR**

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

**TAXABLE MARGIN** (Whole dollars only)

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

**TAX DUE**

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

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

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

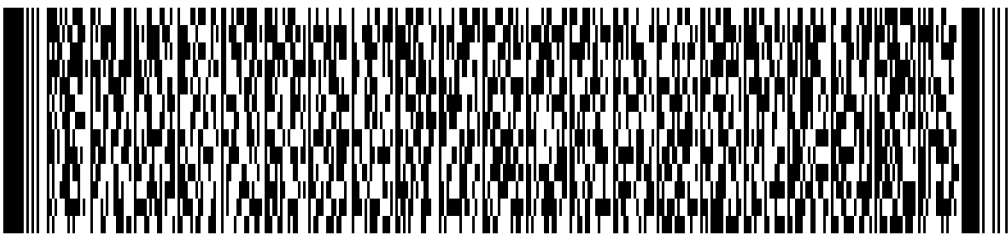
<b>34. TOTAL TAX DUE</b> (item 32 minus item 33)	34. ■	
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**Do not include payment if item 34 is less than \$1,000** or if annualized total revenue is less than the no tax due threshold (see instructions). If the entity makes a tiered partnership election, 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.	
<b>sign here</b>	Date
<b>Mail original to:</b> 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](http://www.window.state.tx.us/taxinfo/taxforms/05-forms.html).

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PM Date	

