



Texas Franchise Tax Report - Page 1

Tcode 13270 Final

Taxpayer number Report year Due date

Input fields for Taxpayer number, Report year, and Due date.

Form section for Taxpayer Name, Mailing address, City, State, Country, ZIP Code, Plus 4, and checkboxes for Secretary of State file number, Blacken circle if address has changed, Blacken circle if this is a combined report, Blacken circle if Total Revenue is adjusted for Tiered Partnership Election, and Blacken circle to request a Certificate of Account Status.

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

Form section for Accounting year begin date, Accounting year end date, SIC code, and NAICS code.

REVENUE (Whole dollars only)

Table with 10 rows for Revenue items: 1. Gross receipts or sales, 2. Dividends, 3. Interest, 4. Rents, 5. Royalties, 6. Gains/losses, 7. Other income, 8. Total gross revenue, 9. Exclusions from gross revenue, 10. TOTAL REVENUE.

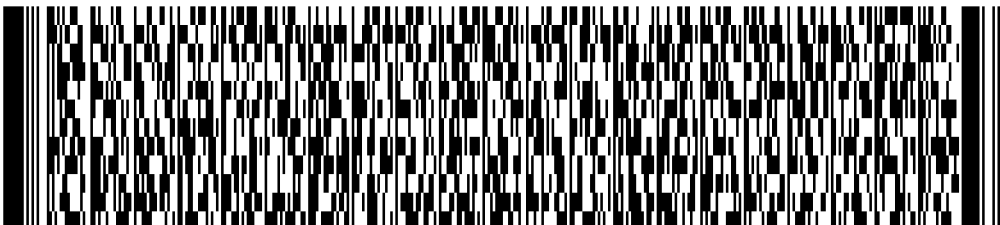
COST OF GOODS SOLD (Whole dollars only)

Table with 4 rows for Cost of Goods Sold items: 11. Cost of goods sold, 12. Indirect or administrative overhead costs, 13. Other, 14. TOTAL COST OF GOODS SOLD.

COMPENSATION (Whole dollars only)

Table with 4 rows for Compensation items: 15. Wages and cash compensation, 16. Employee benefits, 17. Other, 18. TOTAL COMPENSATION.

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Form section for VE/DE and PM Date.



