

Texas Franchise Tax Report - Page 2

■ Tcode 13271 Final

■ Taxpayer number	■ Report year	Due date	Taxpayer name

MARGIN (Whole dollars only)

19. 70% revenue (item 10 x .70) **19.** **0 0**

20. Revenue less COGS (item 10 - item 14) **20.** **0 0**

21. Revenue less compensation (item 10 - item 18) **21.** **0 0**

22. Revenue less \$1 million (item 10 - \$1,000,000) **22.** **0 0**

23. MARGIN (see instructions) **23.** **0 0**

APPORTIONMENT FACTOR

24. Gross receipts in Texas (Whole dollars only) **24.** **0 0**

25. Gross receipts everywhere (Whole dollars only) **25.** **0 0**

26. APPORTIONMENT FACTOR (Divide item 24 by item 25, round to 4 decimal places) **26.**

TAXABLE MARGIN (Whole dollars only)

27. Apportioned margin (Multiply item 23 by item 26) **27.** **0 0**

28. Allowable deductions (see instructions) **28.** **0 0**

29. TAXABLE MARGIN (item 27 minus item 28) **29.** **0 0**

TAX DUE

30. Tax rate (see instructions for determining the appropriate tax rate) **30.** X X X

31. Tax due (Multiply item 29 by the tax rate in item 30) (Dollars and cents) **31.**

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

32. Tax credits (item 23 from Form 05-160) **32.**

33. Tax due before discount (item 31 minus item 32) **33.**

34. Discount (see instructions, applicable to report years 2008 and 2009) **34.**

TOTAL TAX DUE (Dollars and cents)

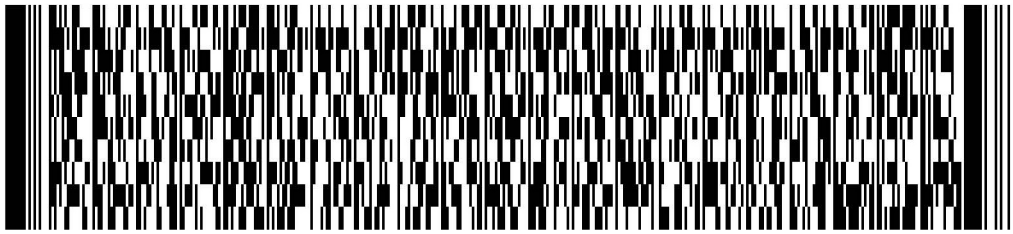
35. TOTAL TAX DUE (item 33 minus item 34) **35.**

Do not include payment if item 35 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 35 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	

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.

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PM Date	<input style="width: 40px; height: 20px;" type="text"/>

