





# Texas Franchise Tax Report - Page 2

## Tcode

Taxpayer number										Report year				Due date			Taxpayer name									

**MARGIN** (Whole dollars only)

19. 70% revenue (item 10 x .70) 19. █

20. Revenue less COGS (item 10 - item 14) 20. █

21. Revenue less compensation (item 10 - item 18) 21. █

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

23. MARGIN (see instructions) 23. █

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**APPORTIONMENT FACTOR**

24. Gross receipts in Texas (Whole dollars only) 24. █

25. Gross receipts everywhere (Whole dollars only) 25. █

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

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**TAXABLE MARGIN** (Whole dollars only)

27. Apportioned margin (Multiply item 23 by item 26) 27. █

28. Allowable deductions (see instructions) 28. █

29. TAXABLE MARGIN (item 27 minus item 28) 29. █

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**TAX DUE**

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

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

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**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.		<b>Mail original to:</b> Texas Comptroller of Public Accounts P.O. Box 149348 Austin, TX 78714-9348	
	Date		

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

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PM Date	█

