



Texas Franchise Tax Report - Page 1

Tcode 13250 Annual

Header section containing Taxpayer number, Report year, Due date, Privilege period covered by this report, Taxpayer Name, Mailing address, City, State, Country, ZIP Code, Plus 4, and various checkboxes for report types.

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

Accounting year begin and end date fields, 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.

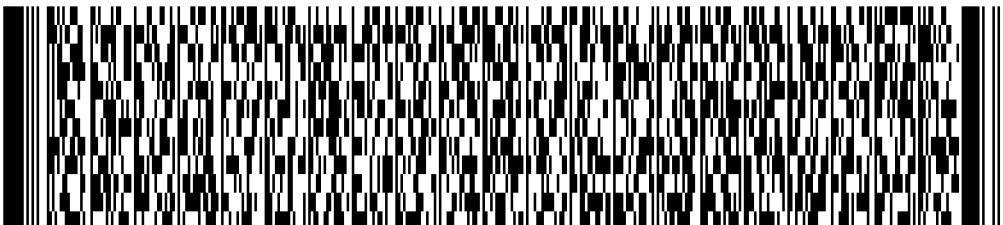
COST OF GOODS SOLD (Whole dollars only)

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 with fields for VE/DE and PM Date.



