



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)

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

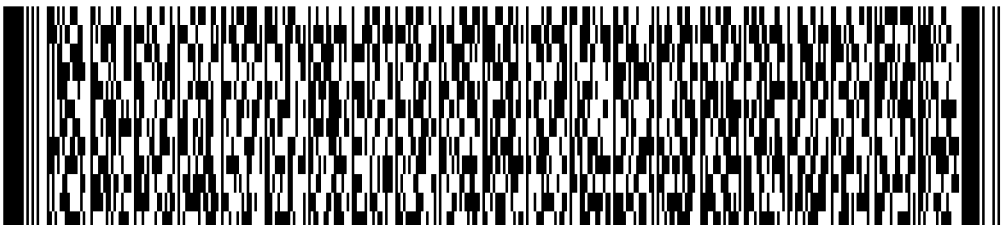
COST OF GOODS SOLD (Whole dollars only)

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

COMPENSATION (Whole dollars only)

15. Wages and cash compensation	15.	■													0	0
16. Employee benefits	16.	■													0	0
17. Other (see instructions)	17.	■													0	0
18. TOTAL COMPENSATION (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

■ Taxpayer number	■ Report year	Due date	Taxpayer name

MARGIN (Whole dollars only)

19. Revenue (item 10 X 70%)	19. ■	00
20. Revenue (item 10 minus item 14 COGS)	20. ■	00
21. Revenue (item 10 minus item 18 Compensation)	21. ■	00
22. MARGIN (Enter the lowest amount from item 19, 20 or 21)	22. ■	00

APPORTIONMENT FACTOR

23. Gross receipts in Texas (Whole dollars only)	23. ■	00
24. Gross receipts everywhere (Whole dollars only)	24. ■	00
25. APPORTIONMENT FACTOR (Divide item 23 by item 24, round to 4 decimal places)	25. ■	

TAXABLE MARGIN (Whole dollars only)

26. Apportioned margin (Multiply item 22 by item 25)	26. ■	00
27. Allowable deductions (see instructions)	27. ■	00
28. TAXABLE MARGIN (item 26 minus item 27)	28. ■	00

TAX DUE

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

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

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

TOTAL TAX DUE (Dollars and cents)

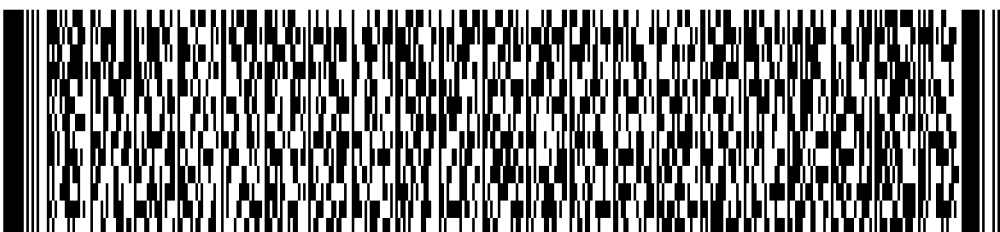
34. TOTAL TAX DUE (item 32 minus item 33)	34. ■	
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Do not include payment if item 34 is less than \$1,000 or if annualized total revenue is less than the no tax due threshold (see instructions). If the entity makes a tiered partnership election, ANY 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.	
sign here	Date
Mail original to: 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.

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PM Date	

