



Tcode 13251 Annual

Taxpayer number, Report year, Due date, Taxpayer name

MARGIN (Whole dollars only)

19. 70% revenue (item 10 x .70) 19. ■ [grid] 0 0

20. Revenue less COGS (item 10 - item 14) 20. ■ [grid] 0 0

21. Revenue less compensation (item 10 - item 18) 21. ■ [grid] 0 0

22. Revenue less \$1 million (item 10 - \$1,000,000) 22. ■ [grid] 0 0

23. MARGIN (see instructions) 23. ■ [grid] 0 0

APPORTIONMENT FACTOR

24. Gross receipts in Texas (Whole dollars only) 24. ■ [grid] 0 0

25. Gross receipts everywhere (Whole dollars only) 25. ■ [grid] 0 0

26. APPORTIONMENT FACTOR (Divide item 24 by item 25, round to 4 decimal places) 26. ■ [grid]

TAXABLE MARGIN (Whole dollars only)

27. Apportioned margin (Multiply item 23 by item 26) 27. ■ [grid] 0 0

28. Allowable deductions (see instructions) 28. ■ [grid] 0 0

29. TAXABLE MARGIN (item 27 minus item 28) 29. ■ [grid] 0 0

TAX DUE

30. Tax rate (see instructions for determining the appropriate tax rate) X X X 30. ■ [grid]

31. Tax due (Multiply item 29 by the tax rate in item 30) (Dollars and cents) 31. ■ [grid]

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

32. Tax credits (item 23 from Form 05-160) 32. ■ [grid]

33. Tax due before discount (item 31 minus item 32) 33. ■ [grid]

34. Discount (see instructions, applicable to report years 2008 and 2009) 34. ■ [grid]

TOTAL TAX DUE (Dollars and cents)

35. TOTAL TAX DUE (item 33 minus item 34) 35. ■ [grid]

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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