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Comptroller of Public Accounts FORM 05-158-A (Rev.9-16/9)

Texas Franchise Tax Report - Page 1

FILING REQUIREMENTS

■ **Tcode** 13270 Final

Taxpayer number | ■ Report year 2021 | Due date

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 ■

Blacken circle if this is a combined report | Blacken circle if Total Revenue is adjusted for Tiered Partnership Election, see instructions | Blacken circle to request a Certificate of Account Status ■

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

Accounting year begin date** (m m d d y y) | **Accounting year end date** (m m d d y y) | **SIC code** | **NAICS code**

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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PM Date	

Comptroller of Public Accounts FORM 05-158-B (Rev.9-16/9)

Texas Franchise Tax Report - Page 2

■ **Tcode** 13271 Final

■ Taxpayer number	■ Report year	Due date	Taxpayer name
	2021		

MARGIN *(Whole dollars only)*

19. 70% revenue *(item 10 x .70)* 19. ■ .00

20. Revenue less COGS *(item 10 - item 14)* 20. ■ .00

21. Revenue less compensation *(item 10 - item 18)* 21. ■ .00

22. Revenue less $1 million *(item 10 - $1,000,000)* 22. ■ .00

23. MARGIN *(see instructions)* 23. ■ .00

APPORTIONMENT FACTOR

24. Gross receipts in Texas *(Whole dollars only)* 24. ■ .00

25. Gross receipts everywhere *(Whole dollars only)* 25. ■ .00

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. ■ .00

28. Allowable deductions *(see instructions)* 28. ■ .00

29. TAXABLE MARGIN *(item 27 minus item 28)* 29. ■ .00

TAX DUE

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

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.	**Mail original to:** Texas Comptroller of Public Accounts P.O. Box 149348 Austin, TX 78714-9348
sign here ▶	Date

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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