



Texas Franchise Tax EZ Computation Report

Annualized total revenue must be \$10,000,000 or less to file this form

Tcode 13252 Annual

Form fields for Taxpayer number, Report year, Due date, Privilege period, Taxpayer name, Mailing address, City, State, Country, ZIP Code, Plus 4, Blacken circle if this is a combined report, Blacken circle if Total Revenue is adjusted for Tiered Partnership Election, Blacken circle if this is a Corporation or Limited Liability Company, Blacken circle if this is an Entity other than a Corporation or Limited Liability Company, Accounting year begin date, Accounting year end date, SIC code, NAICS code.

REVENUE (Whole dollars only, items 1 -12)

Table with 17 rows and 10 columns 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, 11. Gross receipts in Texas, 12. Gross receipts everywhere, 13. Apportionment Factor, 14. Apportioned revenue, 15. Tax due before discount, 16. Discount, 17. TOTAL TAX DUE.

Do not include payment if item 17 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 17 is due. Complete Form 05-170 if making a payment.

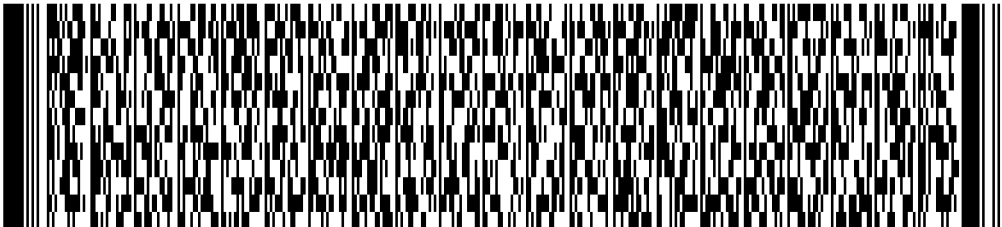
Form fields for Print or type name, Area code and phone number, I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief, Date, Mail original to: Texas Comptroller of Public Accounts, P.O. Box 149348, Austin, TX 78714-9348.

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.

** If not 12 months, see instructions for annualized revenue.

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Form fields for VE/DE and PM Date.

