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Comptroller of Public Accounts FORM

05-169
(Rev.9-15/7)

■ **Tcode** 13272 Final

# Texas Franchise Tax EZ Computation Report

Annualized total revenue must be $20,000,000 or less to file this form

FILING REQUIREMENTS

Taxpayer number

■ Report year 2016

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 ■ ◯ | |

Accounting year begin date ** (m m d d y y)

Accounting year end date (m m d d y y)

NAICS code

**REVENUE** *(Whole dollars only, items 1 -12)*

| | | |
|---|---|---|
| 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 |
| 11. **Gross receipts in Texas** | 11. ■ | 0 0 |
| 12. **Gross receipts everywhere** | 12. ■ | 0 0 |
| 13. **Apportionment factor** *(Divide item 11 by item 12) (Round to 4 decimal places)* | 13. ■ | |
| 14. **Apportioned revenue** *(Multiply item 10 by item 13) (Dollars and cents)* | 14. ■ | |
| 15. **Tax due before discount** *(Multiply item 14 by 0.00331) (Dollars and cents)* | 15. ■ | |
| 16. **Discount** *(see instructions, applicable to report years 2008 and 2009)* | 16. ■ | |
| 17. **TOTAL TAX DUE** *(item 15 minus item 16) (Do not include payment if this amount is less than $1,000)* | 17. ■ | |

**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.

| 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/taxinfo/taxforms/05-forms.html. If you have any questions, call 1-800-252-1381.
** If not 12 months, see instructions for annualized revenue.

**Texas Comptroller Official Use Only**

| | |
|---|---|
| VE/DE | ◯ |
| PM Date | |