

TEXAS FRANCHISE TAX - EZ COMPUTATION REPORT

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

■ Tcode 13232 Initial

■ 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="checkbox"/>			
Blacken circle if this is a combined report ■ <input type="checkbox"/>				Blacken circle if Total Revenue is adjusted for Tiered Partnership Election, see instructions ■ <input type="checkbox"/>								
Blacken circle if this is a Corporation or Limited Liability Company <input type="checkbox"/>						Blacken circle if this is an Entity other than a Corporation or Limited Liability Company <input type="checkbox"/>						
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, Items 1 -12)

1. Gross receipts or sales	1. ■		0	0
2. Dividends	2. ■		0	0
3. Interest	3. ■		0	0
4. Rents	4. ■		0	0
5. Royalties	5. ■		0	0
6. Gains/losses	6. ■		0	0
7. Other income	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 0.00575) (Dollars and cents)	15. ■			
16. Discount (See instructions, not applicable for report years 2010 and 2011)	16. ■			
17. TOTAL TAX DUE (Item 15 minus Item 16) (Do not include payment if this amount is less than \$1,000)	17. ■			

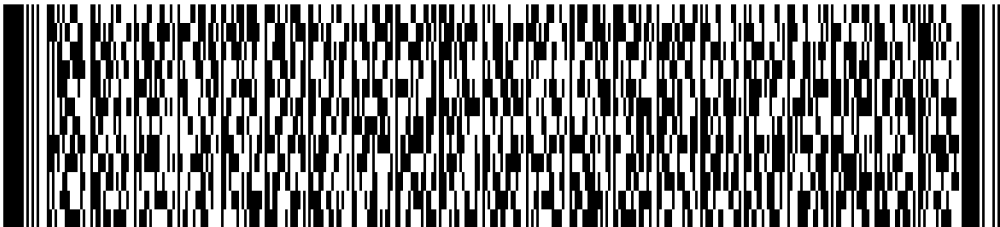
Do not include payment if this amount is less than \$1,000 or if annualized total revenue is \$1,000,000 or less (\$300,000 or less for report years 2008 and 2009; see instructions). If the entity makes a tiered partnership election, ANY amount in Item 17 is due. Complete form 05-170 if making a payment.

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: COMPTROLLER OF PUBLIC ACCOUNTS P.O. Box 149348 Austin, TX 78714-9348	
Sign here ▶	Date		

If you have any questions regarding franchise tax, you may contact the Texas State Comptroller's field office in your area or call (800) 252-1381, or (512) 463-4600. For instructions on completing the franchise tax report forms, see Form 05-392 (2008), Form 05-393 (2009) or Form 05-394 (2010).

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

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>						
PM Date	<table border="1" style="width:100%; height: 20px;"> <tr> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> <td style="width:15%;"></td> </tr> </table>						

