

Texas Franchise Tax Payment Form

| | ■ Icode 130/0 Final | | | |
|------|---|---------------------------|----------|--------|
| ■ Ta | axpayer number ■ Report | year | Due date | |
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| Tax | payer name | | | \neg |
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| 1. | Total tax due on this report (item 35 from Form 05-158-B or item 17 from Form 05-169) | 1. | | |
| 2. | Enter prior payment (e.g. extension payment) | 2. | | |
| 3. | Net tax due (item 1 minus item 2) | 3. | | |
| 4. | Penalty (see instructions) | 4. | | |
| 5. | Interest (see instructions) | 5. | | |
| 6. | TOTAL AMOUNT DUE AND PAYABLE (Add items 3, 4 and | _{d 5)} 6. | | |
| | Make amount payable to TEXAS COMPTROLLER | | | |

Taxpayers who paid \$10,000 or more during the preceding fiscal year (Sept. 1 thru Aug. 31) are required to electronically pay their franchise tax. For more information visit www.comptroller.texas.gov/taxes/franchise/filing-requirements.php

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.

| Texas Comptroller Official Use Only | | | |
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| | VE/DE | 0 | 7 |
| | PM Date | | |
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