

State of Texas
Comptroller of Public Accounts

Franchise Initial Report Tax Rate Chart — 1996, 2000, 2004

| JANUARY | | FEBRUARY | | MARCH | | APRIL | | MAY | | JUNE | | JULY | | AUGUST | | SEPTEMBER | | OCTOBER | | NOVEMBER | | DECEMBER | |
|---------|----------|----------|----------|-------|----------|-------|----------|------|----------|------|----------|------|----------|--------|----------|-----------|----------|---------|----------|----------|----------|----------|----------|
| Date | Tax Rate | Date | Tax Rate | Date | Tax Rate | Date | Tax Rate | Date | Tax Rate | Date | Tax Rate | Date | Tax Rate | Date | Tax Rate | Date | Tax Rate | Date | Tax Rate | Date | Tax Rate | Date | Tax Rate |
| 1 | .00500 | 1 | .00479 | 1 | .00460 | 1 | .00438 | 1 | .00418 | 1 | .00397 | 1 | .00376 | 1 | .00355 | 1 | .00334 | 1 | .00313 | 1 | .00542 | 1 | .00521 |
| 2 | .00499 | 2 | .00478 | 2 | .00459 | 2 | .00438 | 2 | .00417 | 2 | .00396 | 2 | .00375 | 2 | .00354 | 2 | .00333 | 2 | .00312 | 2 | .00541 | 2 | .00521 |
| 3 | .00499 | 3 | .00477 | 3 | .00458 | 3 | .00437 | 3 | .00416 | 3 | .00395 | 3 | .00375 | 3 | .00353 | 3 | .00332 | 3 | .00312 | 3 | .00540 | 3 | .00520 |
| 4 | .00498 | 4 | .00477 | 4 | .00458 | 4 | .00436 | 4 | .00416 | 4 | .00395 | 4 | .00374 | 4 | .00353 | 4 | .00332 | 4 | .00561 | 4 | .00540 | 4 | .00519 |
| 5 | .00497 | 5 | .00476 | 5 | .00457 | 5 | .00436 | 5 | .00415 | 5 | .00394 | 5 | .00373 | 5 | .00352 | 5 | .00331 | 5 | .00560 | 5 | .00539 | 5 | .00518 |
| 6 | .00497 | 6 | .00475 | 6 | .00456 | 6 | .00435 | 6 | .00414 | 6 | .00393 | 6 | .00373 | 6 | .00351 | 6 | .00330 | 6 | .00560 | 6 | .00538 | 6 | .00518 |
| 7 | .00496 | 7 | .00475 | 7 | .00455 | 7 | .00434 | 7 | .00414 | 7 | .00392 | 7 | .00372 | 7 | .00351 | 7 | .00329 | 7 | .00559 | 7 | .00538 | 7 | .00517 |
| 8 | .00495 | 8 | .00474 | 8 | .00455 | 8 | .00434 | 8 | .00413 | 8 | .00392 | 8 | .00371 | 8 | .00350 | 8 | .00329 | 8 | .00558 | 8 | .00537 | 8 | .00516 |
| 9 | .00495 | 9 | .00473 | 9 | .00454 | 9 | .00433 | 9 | .00412 | 9 | .00391 | 9 | .00371 | 9 | .00349 | 9 | .00328 | 9 | .00558 | 9 | .00536 | 9 | .00516 |
| 10 | .00494 | 10 | .00473 | 10 | .00453 | 10 | .00432 | 10 | .00412 | 10 | .00390 | 10 | .00370 | 10 | .00349 | 10 | .00327 | 10 | .00557 | 10 | .00536 | 10 | .00515 |
| 11 | .00493 | 11 | .00472 | 11 | .00453 | 11 | .00432 | 11 | .00411 | 11 | .00390 | 11 | .00369 | 11 | .00348 | 11 | .00327 | 11 | .00556 | 11 | .00535 | 11 | .00514 |
| 12 | .00492 | 12 | .00471 | 12 | .00452 | 12 | .00431 | 12 | .00410 | 12 | .00389 | 12 | .00368 | 12 | .00347 | 12 | .00326 | 12 | .00555 | 12 | .00534 | 12 | .00514 |
| 13 | .00492 | 13 | .00471 | 13 | .00451 | 13 | .00430 | 13 | .00410 | 13 | .00388 | 13 | .00368 | 13 | .00347 | 13 | .00325 | 13 | .00555 | 13 | .00534 | 13 | .00513 |
| 14 | .00491 | 14 | .00470 | 14 | .00451 | 14 | .00429 | 14 | .00409 | 14 | .00388 | 14 | .00367 | 14 | .00346 | 14 | .00325 | 14 | .00554 | 14 | .00533 | 14 | .00512 |
| 15 | .00490 | 15 | .00469 | 15 | .00450 | 15 | .00429 | 15 | .00408 | 15 | .00387 | 15 | .00366 | 15 | .00345 | 15 | .00324 | 15 | .00553 | 15 | .00532 | 15 | .00512 |
| 16 | .00490 | 16 | .00468 | 16 | .00449 | 16 | .00428 | 16 | .00408 | 16 | .00386 | 16 | .00366 | 16 | .00345 | 16 | .00323 | 16 | .00553 | 16 | .00532 | 16 | .00511 |
| 17 | .00489 | 17 | .00468 | 17 | .00449 | 17 | .00427 | 17 | .00407 | 17 | .00386 | 17 | .00365 | 17 | .00344 | 17 | .00323 | 17 | .00552 | 17 | .00531 | 17 | .00510 |
| 18 | .00488 | 18 | .00467 | 18 | .00448 | 18 | .00427 | 18 | .00406 | 18 | .00385 | 18 | .00364 | 18 | .00343 | 18 | .00322 | 18 | .00551 | 18 | .00530 | 18 | .00510 |
| 19 | .00488 | 19 | .00466 | 19 | .00447 | 19 | .00426 | 19 | .00405 | 19 | .00384 | 19 | .00364 | 19 | .00342 | 19 | .00321 | 19 | .00551 | 19 | .00529 | 19 | .00509 |
| 20 | .00487 | 20 | .00466 | 20 | .00447 | 20 | .00425 | 20 | .00405 | 20 | .00384 | 20 | .00363 | 20 | .00342 | 20 | .00321 | 20 | .00550 | 20 | .00529 | 20 | .00508 |
| 21 | .00486 | 21 | .00465 | 21 | .00446 | 21 | .00425 | 21 | .00404 | 21 | .00383 | 21 | .00362 | 21 | .00341 | 21 | .00320 | 21 | .00549 | 21 | .00528 | 21 | .00508 |
| 22 | .00486 | 22 | .00464 | 22 | .00445 | 22 | .00424 | 22 | .00403 | 22 | .00382 | 22 | .00362 | 22 | .00340 | 22 | .00319 | 22 | .00549 | 22 | .00527 | 22 | .00507 |
| 23 | .00485 | 23 | .00464 | 23 | .00445 | 23 | .00423 | 23 | .00403 | 23 | .00382 | 23 | .00361 | 23 | .00340 | 23 | .00318 | 23 | .00548 | 23 | .00527 | 23 | .00506 |
| 24 | .00484 | 24 | .00463 | 24 | .00444 | 24 | .00423 | 24 | .00402 | 24 | .00381 | 24 | .00360 | 24 | .00339 | 24 | .00318 | 24 | .00547 | 24 | .00526 | 24 | .00505 |
| 25 | .00484 | 25 | .00462 | 25 | .00443 | 25 | .00422 | 25 | .00401 | 25 | .00380 | 25 | .00360 | 25 | .00338 | 25 | .00317 | 25 | .00547 | 25 | .00525 | 25 | .00505 |
| 26 | .00483 | 26 | .00462 | 26 | .00442 | 26 | .00421 | 26 | .00401 | 26 | .00379 | 26 | .00359 | 26 | .00338 | 26 | .00316 | 26 | .00546 | 26 | .00525 | 26 | .00504 |
| 27 | .00482 | 27 | .00461 | 27 | .00442 | 27 | .00421 | 27 | .00400 | 27 | .00379 | 27 | .00358 | 27 | .00337 | 27 | .00316 | 27 | .00545 | 27 | .00524 | 27 | .00503 |
| 28 | .00482 | 28 | .00460 | 28 | .00441 | 28 | .00420 | 28 | .00399 | 28 | .00378 | 28 | .00358 | 28 | .00336 | 28 | .00315 | 28 | .00545 | 28 | .00523 | 28 | .00503 |
| 29 | .00481 | 29 | .00460 | 29 | .00440 | 29 | .00419 | 29 | .00399 | 29 | .00377 | 29 | .00357 | 29 | .00336 | 29 | .00314 | 29 | .00544 | 29 | .00523 | 29 | .00502 |
| 30 | .00480 | | | 30 | .00440 | 30 | .00418 | 30 | .00398 | 30 | .00377 | 30 | .00356 | 30 | .00335 | 30 | .00314 | 30 | .00543 | 30 | .00522 | 30 | .00501 |
| 31 | .00479 | | | 31 | .00439 | | | 31 | .00397 | | | 31 | .00355 | 31 | .00334 | | | 31 | .00542 | | | 31 | .00500 |

Instructions: Corporations chartered in Texas, or non-Texas corporations that began doing business in Texas, in the years 1996 or 2000 should locate the initial tax rate on the table above based on the date the Texas corporation was chartered or the non-Texas corporation began doing business. Insert the tax rate on capital in the appropriate space on page one.

If your corporation has been in existence for less than one year and would like to dissolve, contact the Comptroller of Public Accounts at 1-800-252-1381 or, in Austin, call 463-4600. From a Telecommunications Device for the Deaf, call 1-800-248-4099 or, in Austin, call 463-4621.