



Texas Franchise Tax Report - Page 1

■ Tcode 13270 Final

■ Taxpayer number										■ Report year			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 <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 to request a Certificate of Account Status <input type="checkbox"/>							

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

Accounting year begin date**		Accounting year end date		SIC code		NAICS code									
m	m	d	d	y	y	m	m	d	d	y	y				

REVENUE (Whole dollars only)

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

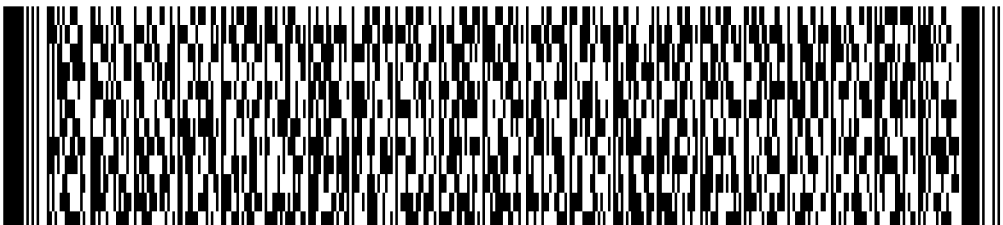
COST OF GOODS SOLD (Whole dollars only)

11. Cost of goods sold	11. ■											0	0
12. Indirect or administrative overhead costs (Limited to 4%)	12. ■											0	0
13. Other (see instructions)	13. ■											0	0
14. TOTAL COST OF GOODS SOLD (Add items 11 thru 13)	14. ■											0	0

COMPENSATION (Whole dollars only)

15. Wages and cash compensation	15. ■											0	0
16. Employee benefits	16. ■											0	0
17. Other (see instructions)	17. ■											0	0
18. TOTAL COMPENSATION (Add items 15 thru 17)	18. ■											0	0

Texas Comptroller Official Use Only



VE/DE	<input type="checkbox"/>
PM Date	



