



Texas Franchise Tax Report - Page 1

Tcode 13270 Final

Taxpayer number, Report year, Due date

Taxpayer Name, Mailing address, City, State, Country, ZIP Code, Plus 4, Secretary of State file number or Comptroller file number, 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

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

Accounting year begin date, Accounting year end date, SIC code, NAICS code

REVENUE (Whole dollars only)

Table with 10 rows (1-10) and 12 columns for revenue items: Gross receipts or sales, Dividends, Interest, Rents, Royalties, Gains/losses, Other income, Total gross revenue, Exclusions from gross revenue, TOTAL REVENUE

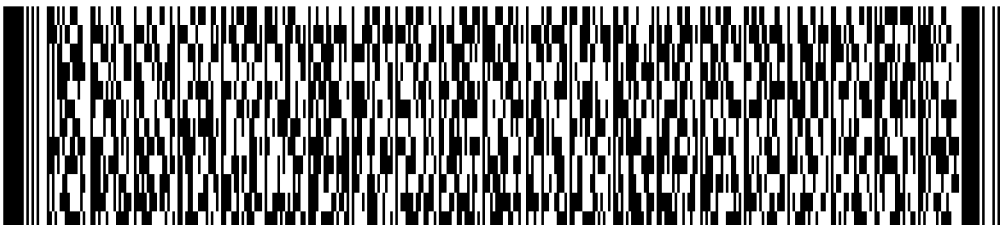
COST OF GOODS SOLD (Whole dollars only)

Table with 4 rows (11-14) and 12 columns for cost of goods sold items: Cost of goods sold, Indirect or administrative overhead costs, Other, TOTAL COST OF GOODS SOLD

COMPENSATION (Whole dollars only)

Table with 4 rows (15-18) and 12 columns for compensation items: Wages and cash compensation, Employee benefits, Other, TOTAL COMPENSATION

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■ Tcode 13271 Final

■ Taxpayer number	■ Report year	Due date	Taxpayer name

**MARGIN** (Whole dollars only)

19. Revenue (item 10 X 70%)	19. ■	00
20. Revenue (item 10 minus item 14 COGS)	20. ■	00
21. Revenue (item 10 minus item 18 Compensation)	21. ■	00
22. MARGIN (Enter the lowest amount from item 19, 20 or 21)	22. ■	00

**APPORTIONMENT FACTOR**

23. Gross receipts in Texas (Whole dollars only)	23. ■	00
24. Gross receipts everywhere (Whole dollars only)	24. ■	00
25. APPORTIONMENT FACTOR (Divide item 23 by item 24, round to 4 decimal places)	25. ■	

**TAXABLE MARGIN** (Whole dollars only)

26. Apportioned margin (Multiply item 22 by item 25)	26. ■	00
27. Allowable deductions (see instructions)	27. ■	00
28. TAXABLE MARGIN (item 26 minus item 27)	28. ■	00

**TAX DUE**

29. Tax rate (see instructions for determining the appropriate tax rate)		X X X	29. ■	
30. Tax due (Multiply item 28 by the tax rate in item 29) (Dollars and cents)	30. ■			

**TAX ADJUSTMENTS** (Dollars and cents) (Do not include prior payments)

31. Tax credits (item 23 from Form 05-160)	31. ■	
32. Tax due before discount (item 30 minus item 31)	32. ■	
33. Discount (see instructions, applicable to report years 2008 and 2009)	33. ■	

**TOTAL TAX DUE** (Dollars and cents)

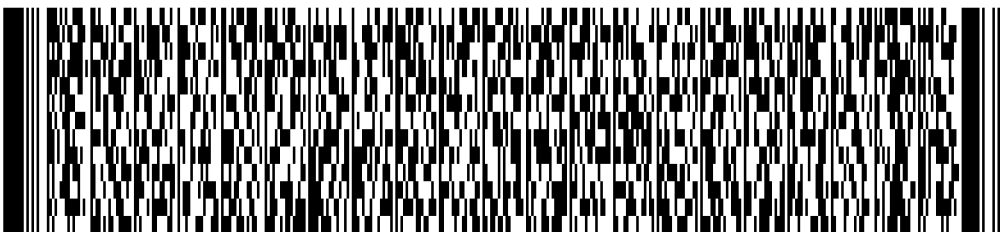
34. TOTAL TAX DUE (item 32 minus item 33)	34. ■	
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**Do not include payment if item 34 is less than \$1,000** or if annualized total revenue is less than the no tax due threshold (see instructions). If the entity makes a tiered partnership election, ANY amount in item 34 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.	
<b>sign here</b>	Date
<b>Mail original to:</b> Texas Comptroller of Public Accounts P.O. Box 149348 Austin, TX 78714-9348	

If you have any questions regarding franchise tax, you may contact the Texas Comptroller's field office in your area or call (800) 252-1381 or (512) 463-4600. Instructions for each report year are online at [www.window.state.tx.us/taxinfo/taxforms/05-forms.html](http://www.window.state.tx.us/taxinfo/taxforms/05-forms.html).

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