

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="radio"/>		
Blacken circle if this is a combined report <input type="radio"/>				Blacken circle if Total Revenue is adjusted for Tiered Partnership Election, see instructions <input type="radio"/>						Blacken circle to request a Certificate of Account Status <input type="radio"/>					

** 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

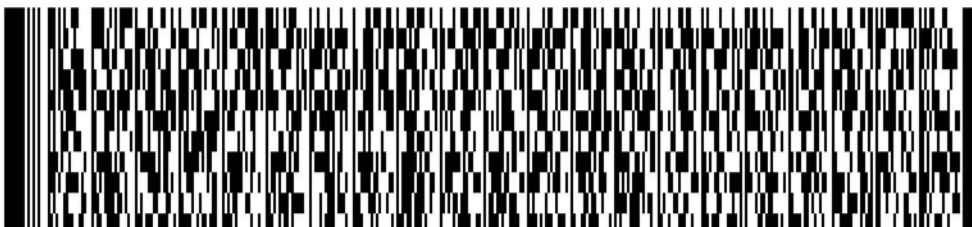
COST OF GOODS SOLD (Whole dollars only)

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

	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">VE/DE</td> <td style="width: 50%; text-align: center;"><input type="radio"/></td> </tr> <tr> <td>PM Date</td> <td></td> </tr> </table>	VE/DE	<input type="radio"/>	PM Date	
VE/DE	<input type="radio"/>				
PM Date					

