



Texas Franchise Tax EZ Computation Report

Annualized total revenue must be \$20,000,000 or less to file this form

Tcode

Taxpayer number Report year Due date

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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 if entity is Passive and/or a REIT, see instructions <input type="checkbox"/> Passive <input type="checkbox"/> REIT	
Is this entity a corporation, limited liability company, professional association, limited partnership or financial institution? <input type="checkbox"/> Yes <input type="checkbox"/> No					

Accounting year begin date**	Accounting year end date	NAICS code																		
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REVENUE (Whole dollars only, items 1 - 12)

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
11. Gross receipts in Texas	11. ■	0	0
12. Gross receipts everywhere	12. ■	0	0
13. Apportionment factor (Divide item 11 by item 12) (Round to 4 decimal places)	13. ■		
14. Apportioned revenue (Multiply item 10 by item 13) (Dollars and cents)	14. ■		
15. Tax due before discount (Multiply item 14 by 0.00331) (Dollars and cents)	15. ■		
16. Discount (see instructions, applicable to report years 2008 and 2009)	16. ■		
17. TOTAL TAX DUE (item 15 minus item 16) (Do not include payment if this amount is less than \$1,000)	17. ■		

Do not include payment if item 17 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 17 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.	
Date	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 800-252-1381.

** If not 12 months, see instructions for annualized revenue.

Texas Comptroller Official Use Only

VE/DE	○
PM Date	

