

## Texas Franchise Tax Report - Page 1

■ **Tcode** 13250 Annual

■ Taxpayer number										■ Report year			Due date		Privilege period covered by this report				
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 if this is a Corporation or Limited Liability Company <input type="radio"/>							Blacken circle if this is an Entity other than a Corporation or Limited Liability Company <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)

<b>1. Gross receipts or sales</b>	<b>1.</b>											<b>0</b>	<b>0</b>
<b>2. Dividends</b>	<b>2.</b>											<b>0</b>	<b>0</b>
<b>3. Interest</b>	<b>3.</b>											<b>0</b>	<b>0</b>
<b>4. Rents</b> (can be negative amount)	<b>4.</b>											<b>0</b>	<b>0</b>
<b>5. Royalties</b>	<b>5.</b>											<b>0</b>	<b>0</b>
<b>6. Gains/losses</b> (can be negative amount)	<b>6.</b>											<b>0</b>	<b>0</b>
<b>7. Other income</b> (can be negative amount)	<b>7.</b>											<b>0</b>	<b>0</b>
<b>8. Total gross revenue</b> (Add items 1 thru 7)	<b>8.</b>											<b>0</b>	<b>0</b>
<b>9. Exclusions from gross revenue</b> (see instructions)	<b>9.</b>											<b>0</b>	<b>0</b>
<b>10. TOTAL REVENUE</b> (item 8 minus item 9 if less than zero, enter 0)	<b>10.</b>											<b>0</b>	<b>0</b>

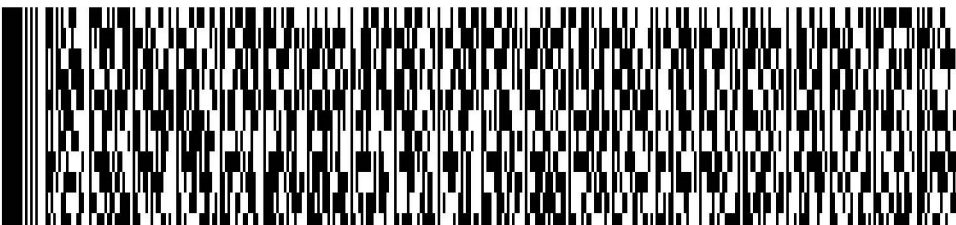

**COST OF GOODS SOLD** (Whole dollars only)

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

**COMPENSATION** (Whole dollars only)

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

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		PM Date	
			

■ Tcode 13251 Annual

■ Taxpayer number <input style="width:100%; height:20px;" type="text"/>	■ Report year <input style="width:100%; height:20px;" type="text"/>	Due date <input style="width:100%; height:20px;" type="text"/>	Taxpayer name <input style="width:100%; height:20px;" type="text"/>
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**MARGIN** *(Whole dollars only)*

**19. 70% revenue** *(item 10 x .70)*      **19.** ■  0 0

**20. Revenue less COGS** *(item 10 - item 14)*      **20.** ■  0 0

**21. Revenue less compensation** *(item 10 - item 18)*      **21.** ■  0 0

**22. Revenue less \$1 million** *(item 10 - \$1,000,000)*      **22.** ■  0 0

**23. MARGIN** *(see instructions)*      **23.** ■  0 0

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**APPORTIONMENT FACTOR**

**24. Gross receipts in Texas** *(Whole dollars only)*      **24.** ■  0 0

**25. Gross receipts everywhere** *(Whole dollars only)*      **25.** ■  0 0

**26. APPORTIONMENT FACTOR** *(Divide item 24 by item 25, round to 4 decimal places)*      **26.** ■

**TAXABLE MARGIN** *(Whole dollars only)*

**27. Apportioned margin** *(Multiply item 23 by item 26)*      **27.** ■  0 0

**28. Allowable deductions** *(see instructions)*      **28.** ■  0 0

**29. TAXABLE MARGIN** *(item 27 minus item 28)*      **29.** ■  0 0

**TAX DUE**

**30. Tax rate** *(see instructions for determining the appropriate tax rate)*      X X X      **30.** ■

**31. Tax due** *(Multiply item 29 by the tax rate in item 30) (Dollars and cents)*      **31.** ■

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

**32. Tax credits** *(item 23 from Form 05-160)*      **32.** ■


**33. Tax due before discount** *(item 31 minus item 32)*      **33.** ■

**34. Discount** *(see instructions, applicable to report years 2008 and 2009)*      **34.** ■

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

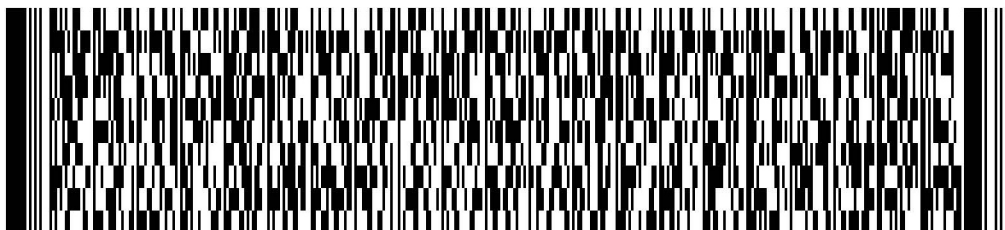
**35. TOTAL TAX DUE** *(item 33 minus item 34)*      **35.** ■

Do not include payment if item 35 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 35 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
<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 1-800-252-1381. 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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