



Comptroller of Public Accounts FORM 05-169 (Rev.9-11/5)

Texas Franchise Tax EZ Computation Report

Annualized total revenue must be \$10,000,000 or less to file this form

■ Tcode 13252 Annual

■ Taxpayer number				■ Report year			Due date	Privilege period covered by this report			
<input type="text"/>				<input type="text"/>			<input type="text"/>	<input type="text"/>			
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"/>						

Accounting year begin date **	m m d d y y	Accounting year end date	m m d d y y	SIC code	NAICS code
<input type="text"/>		<input type="text"/>		<input type="text"/>	<input type="text"/>

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 0.00575) (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.

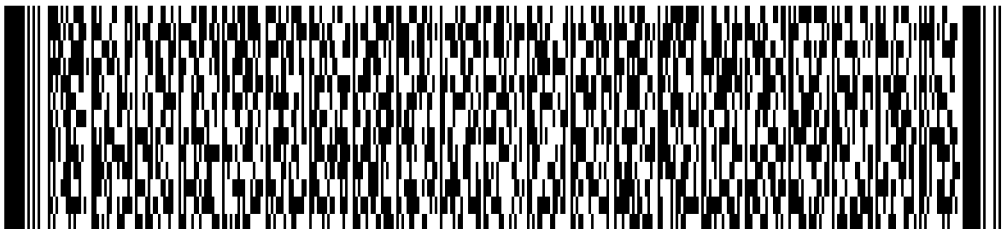
Print or type name		Area code and phone number () -
I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.		Mail original to: Texas Comptroller of Public Accounts P.O. Box 149348 Austin, TX 78714-9348
sign here	Date	

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.

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

Texas Comptroller Official Use Only



VE/DE	<input type="radio"/>
PM Date	<input type="text"/>

