



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

Taxpayer name				Secretary of State file number or Comptroller file number			
Mailing address							
City		State		Country		ZIP code plus 4	
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"/>				Blacken circle if address has changed <input type="checkbox"/>			
Blacken circle to request a Certificate of Account Status <input type="checkbox"/>				Blacken circle if entity is Passive and/or a REIT, see instructions <input type="checkbox"/>			

Accounting year begin date**	Accounting year end date	NAICS code

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.	Mail original to: Texas Comptroller of Public Accounts P.O. Box 149348 Austin, TX 78714-9348
Date	

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.

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VE/DE	<input type="checkbox"/>
PM Date	

