



**Glen Hegar**  
Texas Comptroller  
of Public Accounts

# Texas Franchise Tax Electronic Filing

## Developer Guide & Systems Integration Manual 2024



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## 2. WELCOME FRANCHISE TAX ELECTRONIC FILING(XML)

### 2.1 *What is the Franchise Tax Web Service?*

Franchise Tax Web Service is a new technology enabling vendors and qualified entities to develop software using XML schemas for securely transmitting franchise tax reports and payments. The Texas Franchise Tax XML schema is modeled after the IRS MeF XML e-file structure utilizing TIGERS standards.

### 2.2 *Who Should Use This Manual?*

This developer guide and system integration manual is designed for:

- Software Managers and Architects
- Software Developers
- Testers
- Business Subject Matter Experts

### 2.3 *Who Can Participate?*

Texas CPA welcomes software vendors and qualified entities that have an IT setup to create Franchise Tax return and payment submissions through our web services.

- **Software Vendors** (tax software developers) may design this software as a product for any Texas franchise tax reporting entity. [See approved software transmission providers.](#)
- **Qualified Franchise** tax reporting entities with IT departments may develop this software for use by their own accounting departments. “Qualified Entity” means a person or persons that develop software for its own exclusive use and for the purpose of electronically filing its own Texas franchise tax return. (Person has the meaning assigned by Section 311.005, Texas Government Code.)

### 3. FRANCHISE TAX WEB SERVICE(XML) REGISTRATION

Franchise Tax Web Service provides Extensible Markup Language (XML) schemas for developers' use in designing software. The software developer must register with the Comptroller's office as a Transmitter in order to begin this process. Once approved, the Comptroller's office will provide the developer with the necessary documentation and XML schemas. Completed software applications must be tested and approved by the Comptroller's office before an official public release.

#### 3.1 *Registration Process*

New vendors and Qualified Entities should:

1. Initiate the approval process by filling out the [Franchise Tax Web Service Transmitter Registration Form](#).
2. Sign the letter of intent provided by Texas CPA after completion of the on-line survey. Once the questionnaire is received and reviewed, the Comptroller's office will provide a Letter of Intent from [XMLBusiness@cpa.texas.gov](mailto:XMLBusiness@cpa.texas.gov). This email address will be used for all correspondence. The Letter of Intent must be signed and returned each year.
3. Interested parties wanting to ping or submit test returns must provide an IP address(s) to the Comptroller's office at [XMLBusiness@cpa.texas.gov](mailto:XMLBusiness@cpa.texas.gov).
4. Provide the Texas CPA your IP or Subnet information because our agency information security policy requires us to limit the web service access to trusted IP only. Interested parties wanting to ping or submit test returns must provide an IP address(s) to the Comptroller's office at [XMLBusiness@cpa.texas.gov](mailto:XMLBusiness@cpa.texas.gov).

## 4. RETURNING VENDORS

### 4.1 *Yearly Required Approval Process*

Due to legislative, forms and coding changes, vendors are required to reapply for approval each report year. Vendors or qualified entities can continue to transmit for prior report years only for which they were previously approved.

### 4.2 *Returning Vendors Logon Credentials*

Please note that if you are a returning vendor, your logon credentials will not change. Please provide any updated or new origination IP addresses. Our test endpoint URL has changed: <http://www.comptroller.texas.gov/programs/systems/docs/ws-manual-v1-20.pdf>

## 5. PAYMENTS

### 5.1 *Make Payments Using XML*

The Web Service and corresponding franchise tax returns allow for payment submission with a return. Payments made in the test system will be processed in the Texas CPA's test environment. (Actual test payments will not be processed.) Example:

DE	Reference
<b>RoutingTransitNumber:</b>	111111111
<b>BankAccountNumber: (at least 5 digits)</b>	111111111
<b>TypeofAccount:</b>	SG
<b>PaymentMethod:</b>	ACH
<b>PaymentAmount:</b>	100.00
<b>SettlementDate:</b>	2010-11-30

### 5.2 *Alternative Payment Options*

In addition to transferring funds through web services, a payment can also be made to Texas CPA via the following methods:

- Pay by check
- Pay through Franchise WebFile using Payment Only Option
- Pay through TEXNET. **Important!**: Entities mandated to pay via TEXNET cannot submit payments via this web service.

## 6. TEST ENVIRONMENT

Texas CPA requires software vendors or qualified entities to transmit test submissions within our test integration environment. For a Vendor or Qualified Entity, final transmission approval is contingent upon the successful submission by the Vendor or Qualified Entity and processing by the Texas CPA of the following franchise tax forms and schedules with or without payment:

- ♦ EZ, schedules with or without payment
- ♦ Long Form, schedules with or without payment
- ♦ No Tax Due and schedules (no payment)
- ♦ Extension, schedules with or without payment
- ♦ You must enable WS Security during the testing. We are required to verify the IP information (initial contact or later changes) online or by phone call with your authority.

### 6.1 *Credentials for Testing*

Once registration has been approved the following will be provided for testing:

- User ID
- Password
- Test taxpayer numbers and WebFile numbers
- Test packet (instructions and test data)

### 6.2 *Testing Period*

Within the set Test and Enrollment Period(see the comptrollers website for test period dates), vendors or qualified entities can submit tests for approval with Comptroller's office. Tests must correctly pass Comptroller business rules and edits. The Comptroller's office will have personnel available to respond to inquiries and provide assistance with individual tests. Also, electronic approval is contingent on approval for paper submission. Concurrent testing for both is allowed and encouraged.

### 6.3 *Test Payments*

The web service and corresponding Franchise tax returns allow for payment submission with a return. Payments made in the test system will be processed in the Texas CPA's test environment. (Actual test payments will not be processed.)



## 7. WEB SERVICES AND SYSTEM TECHNICAL INFORMATION

### 7.1 *Web Services Ping Service*

The Texas CPA publishes a web service that will receive Franchise tax returns and check the return status. The availability of this web service can be checked by using the “ping” service. Here is a full example of using SOAP to send a “ping” request. Below is an example of the complete ping request Soap Message with WS security header.

```
<soapenv:Envelope xmlns:fset="http://www.statemef.com/FSETGatewayService"
xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/">
<soapenv:Header>
<wsse:Security xmlns:wss="http://docs.oasis-open.org/wss/2004/01/oasis-200401-wss-wssecurity-secext-
1.0.xsd">
<wsse:UsernameToken wsu:Id="UsernameToken-6" xmlns:wsu="http://docs.oasis-open.org/wss/2004/01/oasis-
200401-wss-wssecurity-utility-1.0.xsd">
<wsse:Username>testuserid</wsse:Username>
<wsse:Password Type="http://docs.oasis-open.org/wss/2004/01/oasis-200401-wss-username-token-profile-
1.0#PasswordText">xxxxxxxxxx </wsse:Password>
</wsse:UsernameToken>
</wsse:Security>
</soapenv:Header>
<soapenv:Body>
<fset:PingRequest/>
</soapenv:Body>
</soapenv:Envelope>
<soapenv:Envelope xmlns:fset="http://www.statemef.com/FSETGatewayService"
xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/">
<soapenv:Header>
<wsse:Security xmlns:wss="http://docs.oasis-open.org/wss/2004/01/oasis-200401-wss-wssecurity-secext-
1.0.xsd">
<wsse:UsernameToken wsu:Id="UsernameToken-6" xmlns:wsu="http://docs.oasis-open.org/wss/2004/01/oasis-
200401-wss-wssecurity-utility-1.0.xsd">
<wsse:Username>testuserid</wsse:Username>
<wsse:Password Type="http://docs.oasis-open.org/wss/2004/01/oasis-200401-wss-username-token-profile-
1.0#PasswordText">xxxxxxxxxx </wsse:Password>
</wsse:UsernameToken>
</wsse:Security>
</soapenv:Header>
<soapenv:Body>
<fset:PingRequest/>
</soapenv:Body>
</soapenv:Envelope>
```

## 7.2 Web Service Security Information

1. This project uses Security Username Token for authorization. Please follow this link to look up OASIS WS Security Username Token Profile 1.0 specification: [www.oasis-open.org/committees/tc\\_home.php?wg\\_abbrev=wss](http://www.oasis-open.org/committees/tc_home.php?wg_abbrev=wss)

```
<soapenv:Header>
<wsse:Security soapenv:mustUnderstand='1'
xmlns:soapenv='http://schemas.xmlsoap.org/soap/envelope/'
xmlns:wsse='http://docs.oasis-open.org/wss/2004/01/oasis-200401-wss-wssecurity-secext-1.0.xsd'>
<wsse:UsernameToken>
<wsse:Username>testuseraccount </wsse:Username>
<wsse:Password Type='http://docs.oasis-open.org/wss/2004/01/oasis-200401-wss-username-token-profile-
1.0#PasswordText'>*****</wsse:Password>
</wsse:UsernameToken></wsse:Security>
</soapenv:Header>
```

## 7.3 WS Security Implementation Example (Java)

```
import java.util.HashMap;
import java.util.Map;
import javax.xml.namespace.QName;
import us.tx.state.cpa.mycpa.FranchiseServicePortBindingStub;
import us.tx.state.cpa.mycpa.FranchiseService_PortTypeProxy;
import com.ibm.websphere.webservices.Constants;
public class ProxyUtil {
public static FranchiseService_PortTypeProxy setProxy(String url,String userName, String password)throws
Exception{
FranchiseService_PortTypeProxy proxy = new FranchiseService_PortTypeProxy();
proxy.setEndpoint(url);
Map map = new HashMap();
QName qname = new QName("http://docs.oasis-open.org/wss/2004/01/oasis-200401-wsswssecurity-secext-
1.0.xsd", "wsse");
map.put(qname, getHeader(userName,password));
FranchiseServicePortBindingStub _stub =
(FranchiseServicePortBindingStub)proxy.getFranchiseService_PortType();_stub._setProperty(Constants.REQUE
ST_SOAP_HEADERS, map);
return proxy;
}
public static String getHeader(String userName, String password) {
return "<wsse:Security soapenv:mustUnderstand='1'
xmlns:soapenv='http://schemas.xmlsoap.org/soap/envelope/' xmlns:wsse='http://docs.oasis-
open.org/wss/2004/01/oasis-200401-wss-wssecurity-secext-1.0.xsd'>"
+ "<wsse:UsernameToken>"
+ "<wsse:Username>"+userName+"</wsse:Username>"+ "<wsse:Password Type='http://docs.oasis-
open.org/wss/2004/01/oasis-200401-wss-username-token-profile-
1.0#PasswordText'>"+password+"</wsse:Password>"
+ "</wsse:UsernameToken>" + "</wsse:Security>";
}
}
```

## 8. PRODUCTION RELEASE AND SUPPORT

### 8.1 *Production Support*

The Texas CPA will provide IT staff and tax experts to trouble shoot any errors and system failures related to your submission. We will have internal monitoring tools to analyze the trend of the submissions being received. An alert system will warn our staff of potential issues occurring. We will contact you if necessary.

We have security controls in place in the production environment to prevent malicious submissions, persistent system errors and/or corrupt data.

For production issues, please contact us using the contact information located under section **14. Location of Resources**.

### 8.2 *Production Readiness*

To allow our server team to conduct IP whitelisting, vendors must supply the list of server IPs for their production servers, or alternatively, an IP mask that can be used to whitelist connections. This must be provided to Texas CPA 7 business days before the first submission to production.

### 8.3 *Submitter's IP Address*

The IP address or the subnet address for the submitter must be provided in order for a submitter to be set up to submit files to our WSDL.

### 8.4 *Preparer Validation*

In order to verify that the preparer of the return is the taxpayer or has been authorized by the taxpayer, there are two pieces of information that could be entered. Only one of the two is required:

- The first piece of information is the taxpayer's WebFile number. This is a security code that has been mailed to all State of Texas Franchise taxpayers. If the taxpayer has misplaced the information, it can be retrieved by calling the Electronic Reporting Section at 1-800-442-3453.
- The second piece of information is the Total Revenue line from the latest tax return filed by the taxpayer. If revenue was zero, it cannot be used. This is line 6 on the No Tax Due Information Report, line 10 on page 1 of the Texas Franchise Tax Report or line 10 on the EZ Computation Report.

### 8.5 *Perfection Period*

If a timely submitted report is rejected by the Comptroller, the submitter shall have a 10 calendar day perfection period from that submission to resubmit a corrected report.

### 8.6 *Requirements for Successful Submissions*

The Texas Franchise tax XML schema is modeled after the IRS MeF XML e-file structure, utilizing TIGERS standards. Attention: All XML submissions MUST conform to the appropriate schemas, and should be validated against the schemas prior to transmission, or otherwise verified. Any XML transmissions that contain incomplete, malformed, or schema-invalid fields and documents will NOT be processed.

### 8.7 *Required Fields*

Submission ID: Format is 6 digit EFIN + CCYYDD + 7 character lower case sequence. The EFIN is the IRS Electronic Filer Identification Number. These 20 bytes must be unique for each submission. Transmission will be rejected if submission Id is missing, not unique or does not follow format.

Valid return types: This element must be entered and specifies which type of return is being filed. Valid codes include:

- "NOTAXDUE"
- "LONGFORM"
- "EZFORM"
- "EXTENSION"
- "PIR/OIR"

### 8.8 *Required Order of Forms for Transmission*

For transmitting returns, the forms must be in the order described in the schema. Out-of-order forms will be rejected.

### 8.9 No Tax Due Package Required Order

The law requires all No Tax Due Reports originally due after January 1, 2016 to be filed electronically.

#### No Tax Due Order of Forms

TXCommon
05-102(opt)
05-163
05-166(opt)
05-167(opt)
05-175(opt)
05-177(opt)

### 8.10 Long Form Package Required Order

#### Long Form Order of Forms

TXCommon
05-102(opt)
05-158A
05-158B
05-160(opt)
05-166(opt)
05-167(opt)
05-175(opt)
05-177(opt)
05-178(opt)
05-180(opt)

### 8.11 EZ Computation Package List

#### E-Z Calculation Order of Forms

TXCommon
05-102(opt)
05-166(opt)
05-167(opt)
05-169

### 8.12 Extension Report Package List

#### Extension Request Order of Forms

TXCommon
05-164
05-165 (opt)

### 8.13 Information Report Package List

#### Information Report Order of Forms

TXCommon
05-102 (opt)
05-167 (opt)



## 9. SUBMISSION REJECTION

If your XML fails to conform to our schema, you will receive a transmission time SOAP failure (Error code 505). The sample of transmission time error will be:

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:soapenc="http://schemas.xmlsoap.org/soap/encoding/" xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
<soapenv:Header/>
<soapenv:Body>
<soapenv:Fault>
<faultcode xmlns:p987="http://www.statemef.com/FSETGatewayService">p987:MeFExceptionType</faultcode>
<faultstring>com.statemef.www.MeFExceptionType</faultstring>
<detail encodingStyle=""">
<p987:MeFException xmlns:p987="http://www.statemef.com/FSETGatewayService">
<p987:ErrorMessage>Request is not valid: cvc-pattern-valid: Value '333aaa' is not facet-valid with
respect to pattern '([0-9]{9,9})|((([1]{1})|([3]{1})))[0-9]{10,10})' for type 'TXITINType'. Line 127,
column 45.</p987:ErrorMessage>
<p987:ErrorClassification>REQUEST_ERROR</p987:ErrorClassification>
<p987:ErrorCode>505</p987:ErrorCode>
</p987:MeFException>
</detail>
</soapenv:Fault>
</soapenv:Body>
```

### 9.1 *Checking a Status Code*

When submitting a return (with or without payment), the transmitter will be provided a unique submission id. The transmitter should record the submission id for future status checking purposes. SubmissionId will follow TIGERS standards. For example: 11122311101801231234 (6 digit EFIN + CCYYDD + 7 character lower case sequence). Please allow at least 2 hours from the time of submission. Soap Message Example of Checking the Return Status:

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:fset="http://www.statemef.com/FSETGatewayService">
<soapenv:Header>
<wsse:Security soapenv:mustUnderstand='1'
xmlns:soapenv='http://schemas.xmlsoap.org/soap/envelope/'
xmlns:wsse='http://docs.oasis-open.org/wss/2004/01/oasis-200401-wss-wssecurity-secext-1.0.xsd'>
<wsse:UsernameToken>
<wsse:Username>testuseraccount</wsse:Username>
<wsse:Password Type='http://docs.oasis-open.org/wss/2004/01/oasis-200401-wss-username-token-profile-
1.0#PasswordText'>*****</wsse:Password>
</wsse:UsernameToken></wsse:Security>
</soapenv:Header>
<soapenv:Body>
<efil:TXSubmissionStatusRequest>
<efil:SubmissionIdList>
<efil:Count>1</efil:Count>
<efil:SubmissionId>11122311101801231234</efil:SubmissionId>
</efil:SubmissionIdList>
</efil:TXSubmissionStatusRequest>
</soapenv:Body>
</soapenv:Envelope>
```

## 9.2 Runtime Transmission Rejection

You will receive a runtime error (SOAP Fault) with following conditions.

- Web Service security failure (Please fix on your side. You may contact CPA for help)
- Duplicated or missing Submission ID (Please fix on your side)
- Non-conformed XML schema 505 error(Please fix on your side. You may contact CPA for help, please see overview section for example of the rejection message.)
- Unexpected network or hardware failure from CPA (Please contact CPA)

A common best practice is to use our Ping Web Wervice to verify our system's availability before submitting a bulk transmission. You should receive the code "Online" from the Ping.

## 9.3 Submission Status Codes

When a return (with or without payment) is submitted, we will provide a status on that return through our Web Service. Here are our status codes you can expect:

Status Code	Status Code Description	Follow Up Actions
0000	Pending: The submission has been received by the Texas CPA system and waiting to be processed.	None
1000	Packet Processed: The submission; return, attachment and payment (if any) has been validated and recorded in the Texas CPA system.	None
2010	Packet Processed with Attachment Errors Found: The return and payment (if any) has been validated and recorded in the Texas CPA system.	Resubmit attachments that have errors. Do not need to resubmit the return or payment (if any).
2020	Packet Processed with Payment Errors Found: The return and attachments have been validated and recorded in the Texas CPA system. However, the payment has errors and did not process.	You do not need to submit the packet again. A payment can be made through: Webfile Payments Only application TEXNET, (if user has a TEXNET account) Paper Check
2030	Packet Rejected with Errors in both an Attachment and Payment: The return has been validated and recorded in the Texas CPA system. However, the payment has errors and did not process and one or more attachments also have errors.	You do not need to resubmit the return again. Please resubmit only the attachment that has errors and make payment through: Webfile Payments Only application TEXNET, (if user has a TEXNET account) Paper Check
3010	Packet Rejected with errors in return and/or attachment(s): The payment is processed if attached. The return has one or more serious errors and has not been recorded in the Texas CPA system. One or more attachments (if any) may have errors. The payment has been received and has processed successfully.	You DO need to correct the errors and resubmit the return and/or attachments. You do not need to submit another payment. Your payment has already been processed.
3020	Packet Rejected with errors in return and/or attachment and/or payment: The return has one or more serious errors and has not been recorded in the Texas CPA system. One or more attachments(if any) may have errors. If a payment was included it had errors.	You DO need to correct the errors and resubmit the entire packet. If a payment was included in the packet, it was not processed and should be included in the resubmitted packet.
4010	Packet Rejected with technical issues	Contact Vendor Support Division. The Software Vendor will contact Texas CPA if they need assistance
9999	Submission Not Found: There was no submission found for this particular submissionId	Check the submissionID and retry.

## 10. XML FORM REQUIREMENTS

This section details the XML requirements from the perspective of each form. While the common data information is not on each form, it is required to validate that the preparer can file for the taxpayer as well as defining other common taxpayer information.

The common data information is included in the PIR, OIR, Tiered Partnership, Affiliate Schedule, Extension Request and Affiliate List because these forms can be filed individually. If they are filed with a No Tax Due, E-Z Computation, Long Form or Extension Request, the common data information is only needed once.

1. The first column of these tables has either the description name from the tax return or schedule or a description of information needed to file the return electronically.
2. The second column shows the location in the schema for the information.
3. The third column describes data status as one of the following:
  - a. Required: Must not be left blank.
  - b. Optional: May be included but is not required
  - c. Conditional: This item is the subject of a relational condition which links its usage with that of other items.
4. The fourth column describes edits that are necessary to validate the data.



## 11. COMMON DATA VALIDATION

### 11.1 Header

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Return Type</b>	TXBusiness2010V1.0/StateBusiness/BusinessReturnHeaderState.xsd <xsd:element name="ReturnHeaderState" type="BusinessReturnHeaderStateType" /> <xsd:complexType name="BusinessReturnHeaderStateType"> <xsd:complexContent> <xsd:extension base="ReturnHeaderType"> <xsd:sequence> <xsd:element name="ReturnType" type="ReturnTypeType" /> TXBusiness2010V1.0/StateBusiness/BusinessStateEnumerations.xsd <xsd:simpleType name="ReturnTypeType">	Required	Valid codes are: <ul style="list-style-type: none"> <li>♦ "NOTAXDUE"</li> <li>♦ "LONGFORM"</li> <li>♦ "EZFORM"</li> <li>♦ "EXTENSION"</li> </ul> Other codes are not currently supported.
<b>Submission Id</b>	TXBusiness2010V1.0/TXCommon/TXCommonData.xsd <xsd:element name="TXCommonData" type="TXCommonType"> <xsd:complexType name="TXCommonType"> <xsd:element name="SubmissionId" type="SubmissionIdType"> TXBusiness2010V1.0/Common/StateFileTypes.xsd <xsd:simpleType name="SubmissionIdType">	Required	Format is 6 digit EFIN + ccyddd + 7 character lower case sequence.
<b>Request Mode</b>	TXBusiness2010V1.0/TXCommon/TXCommonData.xsd <xsd:element name="TXCommonData" type="TXCommonType"> <xsd:complexType name="TXCommonType"> <xsd:element name="RequestMode" type="TXRequestModeType"> TXBusiness2010V1.0/TXCommon/TXeFiletypes.xsd <xsd:simpleType name="TXRequestModeType">	Required	Valid options are: <ul style="list-style-type: none"> <li>♦ "TEST"</li> <li>♦ "PROD"</li> </ul>
<b>Period Requested</b>	TXBusiness2010V1.0/TXCommon/TXCommonData.xsd <xsd:element name="TXCommonData" type="TXCommonType"> <xsd:complexType name="TXCommonType"> <xsd:element name="PeriodRequested" type="TXPeriodType"> TXBusiness2010V1.0/TXCommon/TXeFiletypes.xsd <xsd:simpleType name="TXPeriodType">	Required	Must be Initial, Annual or Final. An amended return can only be submitted via paper.
<b>Taxpayer Number or Reporting entity taxpayer number</b>	TXBusiness2010V1.0/TXCommon/TXCommonData.xsd <xsd:element name="TXCommonData" type="TXCommonType"> <xsd:complexType name="TXCommonType"> <xsd:element name="FTIN" type="TXITINType"> TXBusiness2010V1.0/TXCommon/TXeFiletypes.xsd <xsd:simpleType name="TXITINType">	Required	<ul style="list-style-type: none"> <li>♦ Taxpayer number can only be 9 digits or 11 digits.</li> <li>♦ If Taxpayer number is 11 digits the 1st digit must be 1 or 3.</li> <li>♦ must pass mod10 check digit calculation.</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Taxpayer Name or Reporting entity taxpayer name</b>	TXBusiness2010V1.0/TXCommon/TXCommonData.xsd <xsd:element name="TXCommonData" type="TXCommonType"> <xsd:complexType name="TXCommonType"> <xsd:element name="TaxpayerName" type="TXBusinessNameType"> TXBusiness2010V1.0/TXCommon/TXeFiletypes.xsd <xsd:simpleType name="TXBusinessNameType">	Required	Must be a minimum of 4 characters.
<b>Transmitter Id</b>	TXBusiness2010V1.0/TXCommon/TXCommonData.xsd <xsd:element name="TXCommonData" type="TXCommonType"> <xsd:complexType name="TXCommonType"> <xsd:element name="TransmitterID" type="String50Type">	Required	Must be at least 4 characters and match registered Transmitter ID.
<b>Preparer Name</b>	TXBusiness2010V1.0/TXCommon/TXCommonData.xsd <xsd:element name="TXCommonData" type="TXCommonType"> <xsd:complexType name="TXCommonType"> <xsd:element name="Preparer"> <xsd:complexType> <xsd:sequence> <xsd:element name="PreparerName" type="TXBusinessNameType"> TXBusiness2010V1.0/TXCommon/TXCommonData.xsd <xsd:simpleType name="TXBusinessNameType">	Required	Must be at least 4 characters
<b>Preparer Email Address</b>	TXBusiness2010V1.0/TXCommon/TXCommonData.xsd <xsd:element name="TXCommonData" type="TXCommonType"> <xsd:complexType name="TXCommonType"> <xsd:element name="Preparer"> <xsd:complexType> <xsd:sequence> <xsd:element name="PreparerEmailAddress" type="EmailAddressType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="EmailAddressType">	Required	05
<b>Preparer Phone Number</b>	TXBusiness2010V1.0/TXCommon/TXCommonData.xsd <xsd:element name="TXCommonData" type="TXCommonType"> <xsd:complexType name="TXCommonType"> <xsd:element name="Preparer"> <xsd:complexType> <xsd:sequence> <xsd:element name="PreparerTelephoneNumber" type="PhoneNumberType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="PhoneNumberType">	Required	NA

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Preparer Validation Data</b>	TXBusiness2010V1.0/TXCommon/TXCommonData.xsd <xsd:element name="TXCommonData" type="TXCommonType"> <xsd:complexType name="TXCommonType"> <xsd:element name="Preparer" <xsd:complexType> <xsd:sequence> EITHER <xsd:element name="WebfileNumber" type="TXWebfileNumberType"> TXBusiness2010V1.0/TXCommon/TXCommonData.xsd <xsd:simpleType name="TXWebfileNumberType"> OR <xsd:element name="TotalRevenue" type="USAmountType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="USAmountType">	Required	<ul style="list-style-type: none"> <li>♦ Required either WebfileNumber (Taxpayers password) or TotalRevenue (From last return filed Franchise Return).</li> <li>♦ If the last return filed Total Revenue was zero, the WebFile number must be provided.</li> <li>♦ If neither Webfile Number nor TotalRevenue match our records, the return will be rejected.</li> <li>♦ If either Webfile Number or TotalRevenue match our records, the return will continue to process.</li> </ul>
<b>Preparer Email Notification Flag</b>	TXBusiness2010V1.0/TXCommon/TXCommonData.xsd <xsd:element name="TXCommonData" type="TXCommonType"> <xsd:complexType name="TXCommonType"> <xsd:element name="Preparer" <xsd:complexType> <xsd:sequence> <xsd:element name="EmailNotificationFlag" type="BooleanType">		Must be a valid email address
<b>Report year</b>	TXBusiness2010V1.0/Common/ReturnHeader.xsd <xsd:element name="ReturnHeader" type="ReturnHeaderType"/> <xsd:complexType name="ReturnHeaderType"> <xsd:element name="TaxYear" type="YearType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="YearType">	Required	<ul style="list-style-type: none"> <li>♦ Valid report year:2010 and greater.</li> <li>♦ If report year greater than 2010, then cannot be an Initial report.</li> </ul>

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Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Due Date</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="TaxDueDate" type="DateType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Optional	Must be a valid date if supplied.
<b>Privilege period</b>	TXBusiness2010V1.0/TXCommon/TXForms/FranchiseTaxForm05-158A.xsd <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="PrivilegePeriod" type="TXAccountingPeriodCTYPE"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXAccountingPeriodCTYPE"> <xsd:element name="TaxPeriodBeginDate" type="DateType"> <xsd:element name="TaxPeriodEndDate" type="DateType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Optional	<ul style="list-style-type: none"> <li>♦ There will not be a Privilege Period for a Final report.</li> <li>♦ Must be a valid date if supplied.</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Mailing address</b>	TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="USMailingAddress" type="USAddressType"> Or <xsd:element name="ForeignMailingAddress" type="ForeignAddressType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:complexType name="USAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City" type="CityType"> <xsd:element name="State" type="StateType"> <xsd:simpleType name="StateType"> <xsd:element name="ZIPCode" type="ZIPCodeType"> <xsd:simpleType name="ZIPCodeType"> <xsd:complexType name="ForeignAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City"> <xsd:simpleType> <xsd:restriction base="TextType"> <xsd:element name="ProvinceOrState"> <xsd:simpleType> <xsd:restriction base="TextType"> <xsd:element name="Country" type="CountryType"> <xsd:simpleType name="CountryType"> <xsd:element name="PostalCode" > <xsd:simpleType> <xsd:restriction base="TextType">	Optional	None
<b>Secretary of State file number</b>	TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="SOSNumber" type="TXSOSNType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:simpleType name="TXSOSNType">	Optional	If entered, must be 10 digits, left zero filled.
<b>Address Change</b>	TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="COARrequested" type="BooleanType">	Optional	Will default to False if left blank.

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Combined Report</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="CombinedReport" type="BooleanType">	Optional	<ul style="list-style-type: none"> <li>♦ Will default to False if left blank.</li> <li>♦ Cannot respond with "True" for an Initial report.</li> <li>♦ If "True" Affiliate Schedule must be included in the schema.</li> </ul>
<b>Tiered Partnership</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="TierRequested" type="BooleanType">	Optional	<ul style="list-style-type: none"> <li>♦ Will default to False if left blank.</li> <li>♦ If "True" Tiered Partnership Report must be included in the schema.</li> </ul>
<b>Passive</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="PassiveEntity" type="BooleanType">	Optional	<ul style="list-style-type: none"> <li>♦ Will default to "False if left blank"</li> <li>♦ If "Combined" is True, the Passive Entity must be False.</li> </ul>
<b>REIT</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="REITAnswer" type="BooleanType">	Optional	<ul style="list-style-type: none"> <li>♦ Will default to "False if left blank"</li> </ul>
<b>Certificate of Account Status</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="AccountStatus" type="BooleanType">	Optional	<ul style="list-style-type: none"> <li>♦ Will default to "False" if left blank.</li> <li>♦ Can only respond with "True" for final report.</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Corporation, LLC, PA, LP or Financial Institution</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="PIRRequested" type="BooleanType">	Optional	If left blank, both will default to false. <ul style="list-style-type: none"> <li>♦ If final report then:&lt;PIRRequested&gt; will be False and &lt;OIRRequested&gt; will be False.</li> <li>♦ Otherwise, this question must be answered Is this entity a Corporation/Limited Liability Company, Professional Association, Limited Partnership or Financial Institution?</li> <li>♦ If 'Yes', then &lt;PIRRequested&gt; will be True and &lt;OIRRequested&gt; will be False. A Public Information Report must be included in the schema.</li> <li>♦ If 'No', then &lt;PIRRequested&gt; will be False and &lt;OIRRequested&gt; will be True. An Ownership Information Report must be included in the schema.</li> <li>♦ Starting with the 2016 filing, Professional Associations and Limited Partnerships will file the PIR instead of the OIR.</li> </ul>
<b>Accounting year begin date</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="AccountingPeriod" type="TXAccountingPeriodCTYPE"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXAccountingPeriodCTYPE"> <xsd:element name="TaxPeriodBeginDate" type="DateType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Required	<ul style="list-style-type: none"> <li>♦ Annual Report :cannot be &lt; the 1st day of the report year being filed minus 3 years.</li> <li>♦ Final Report :cannot be &lt; the 1st day of the report year being filed minus 2 years.</li> <li>♦ Must be valid date</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Accounting year end date</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="AccountingPeriod" type="TXAccountingPeriodCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXAccountingPeriodCType"> <xsd:element name="TaxPeriodEndDate" type="DateType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Required	<ul style="list-style-type: none"> <li>♦ Initial Report :Cannot be &gt; the original due date minus 60 days.</li> <li>♦ Annual Report :Cannot be greater than January 4 of the report year being filed. (Ex. Report Year=2011, end date cannot be greater than January 4, 2011)</li> <li>♦ Final Report :Cannot be greater than December 31 of the report year being filed.</li> <li>♦ Cannot be less than Accounting year begin date.</li> <li>♦ Must be valid date.</li> </ul>
<b>SIC code</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="SICCode" type="TXSICType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:simpleType name="TXSICType">	Optional	<ul style="list-style-type: none"> <li>♦ Must be 4 digits.</li> <li>♦ If &lt; or &gt; 4 digits, then leave blank.</li> </ul>
<b>NAICS code</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="NAICSCode" type="TXNAICSType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:simpleType name="TXNAICSType">	Optional	<ul style="list-style-type: none"> <li>♦ Must be 6 digits.</li> <li>♦ If &lt; or &gt; 6 digits, then leave blank.</li> </ul>
<b>Gross receipts (Line 1)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="Revenue" type="TXRevenueCType"> <xsd:complexType name="TXRevenueCType"> <xsd:element name="GrossReceiptsOrSales" type="USAmountNNType"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNType">	Optional	<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Must be 0 or greater if entered.</li> <li>♦ Up to 15 digits allowed.</li> </ul>



Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Dividends (Line 2)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="Revenue" type="TXRevenueCTYPE"> <xsd:complexType name="TXRevenueCTYPE"> <xsd:element name="Dividends" type="USAmountNNType"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNType">	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered.</li> <li>Must be 0 or greater if entered.</li> <li>Up to 15 digits allowed.</li> </ul>
<b>Interest (Line 3)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="Revenue" type="TXRevenueCTYPE"> <xsd:complexType name="TXRevenueCTYPE"> <xsd:element name="Interest" type="USAmountNNType"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNType">	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered.</li> <li>Must be 0 or greater if entered.</li> <li>Up to 15 digits allowed.</li> </ul>
<b>Rents(Line 4)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="Revenue" type="TXRevenueCTYPE"> <xsd:complexType name="TXRevenueCTYPE"> <xsd:element name="Rents" type="USAmountType"> TXBusiness2010V1.0/Commn/efileTypes.xsd <xsd:simpleType name="USAmountType">	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered.</li> <li>Can be a negative value.</li> <li>Up to 15 digits allowed.</li> </ul>
<b>Royalties (Line 5)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="Revenue" type="TXRevenueCTYPE"> <xsd:complexType name="TXRevenueCTYPE"> <xsd:element name="Royalties" type="USAmountNNType"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNType">	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered.</li> <li>Must be 0 or greater if entered.</li> <li>Up to 15 digits allowed.</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Gain/losses (Line 6)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="Revenue" type="TXRevenueCTYPE"> <xsd:complexType name="TXRevenueCTYPE"> <xsd:element name="GainsLosses" type="USAmountType"> TXBusiness2010V1.0/Commn/efileTypes.xsd <xsd:simpleType name=" USAmountType ">	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered.</li> <li>Can be a negative value.</li> <li>Up to 15 digits allowed.</li> </ul>
<b>Other income (Line 7)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="Revenue" type="TXRevenueCTYPE"> <xsd:complexType name="TXRevenueCTYPE"> <xsd:element name="OtherIncome" type="USAmountType"> TXBusiness2010V1.0/Commn/efileTypes.xsd <xsd:simpleType name=" USAmountType ">	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered.</li> <li>Can be a negative value.</li> <li>Up to 15 digits allowed.</li> </ul>
<b>Total gross revenue (Line 8)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="Revenue" type="TXRevenueCTYPE"> <xsd:complexType name="TXRevenueCTYPE"> <xsd:element name="TotalGrossRevenue" type="USAmountType"> TXBusiness2010V1.0/Commn/efileTypes.xsd <xsd:simpleType name=" USAmountType ">	Required	<ul style="list-style-type: none"> <li>Can be a negative value.</li> <li>Calculated field: Sum of Line 1 thru Line 7.</li> </ul>
<b>Exclusions from gross revenue (Line 9)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="Revenue" type="TXRevenueCTYPE"> <xsd:complexType name="TXRevenueCTYPE"> <xsd:element name="GrossRevenueDeductions" type="USAmountType"> TXBusiness2010V1.0/Commn/efileTypes.xsd <xsd:simpleType name=" USAmountType ">	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered.</li> <li>Can be a negative value.</li> <li>Up to 15 digits allowed.</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Total Revenue (Line 10)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="Revenue" type="TXRevenueCTYPE"> <xsd:complexType name="TXRevenueCTYPE"> <xsd:element name="TotalRevenue" type="USAmountNNType"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNType">	Required	<ul style="list-style-type: none"> <li>♦ Calculated field: Line 8 minus Line 9</li> <li>♦ If calculated amount is less than 0, then Line 10="0"</li> </ul>
<b>Cost of goods sold (Line 11)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="CostofGoodsSold" type="TXCOGSCTYPE"> <xsd:complexType name="TXCOGSCTYPE"> <xsd:element name="DirectCOGS" type="USAmountType"> TXBusiness2010V1.0/Commn/efileTypes.xsd <xsd:simpleType name=" USAmountType ">	Optional	<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Can be a negative value.</li> <li>♦ Up to 15 digits allowed.</li> </ul>
<b>Indirect (Line 12)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="CostofGoodsSold" type="TXCOGSCTYPE"> <xsd:complexType name="TXCOGSCTYPE"> <xsd:element name="IndirectCOGS" type="USAmountType"> TXBusiness2010V1.0/Commn/efileTypes.xsd <xsd:simpleType name=" USAmountType ">	Optional	<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Can be a negative value.</li> <li>♦ Up to 15 digits allowed.</li> </ul>
<b>Other(Line 13)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="CostofGoodsSold" type="TXCOGSCTYPE"> <xsd:complexType name="TXCOGSCTYPE"> <xsd:element name="OtherCOGS" type="USAmountType"> TXBusiness2010V1.0/Commn/efileTypes.xsd <xsd:simpleType name=" USAmountType ">	Optional	<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Can be a negative value.</li> <li>♦ Up to 15 digits allowed.</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Total cost of goods sold (Line 14)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="CostofGoodsSold" type="TXCOGSCType"> <xsd:complexType name="TXCOGSCType"> <xsd:element name="TotalCOGS" type="USAmountType"> TXBusiness2010V1.0/Commn/efileTypes.xsd <xsd:simpleType name=" USAmountType ">	Required	<ul style="list-style-type: none"> <li>♦ Can be a negative value.</li> <li>♦ Calculated field: Sum of Line 11 thru Line 13.</li> </ul>
<b>Wages and cash compensation (Line 15)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="Compensation" type="TXCompensationCType"> <xsd:complexType name="TXCompensationCType"> <xsd:element name="SalariesAndWages" type="USAmountType"> TXBusiness2010V1.0/Commn/efileTypes.xsd <xsd:simpleType name=" USAmountType ">	Optional	<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Can be a negative value.</li> <li>♦ Up to 15 digits allowed.</li> </ul>
<b>Employee benefits (Line 16)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="Compensation" type="TXCompensationCType"> <xsd:complexType name="TXCompensationCType"> <xsd:element name="EmployeeBenefits" type="USAmountType"> TXBusiness2010V1.0/Commn/efileTypes.xsd <xsd:simpleType name=" USAmountType ">	Optional	<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Can be a negative value.</li> <li>♦ Up to 15 digits allowed.</li> </ul>
<b>Other(Line 17)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="Compensation" type="TXCompensationCType"> <xsd:complexType name="TXCompensationCType"> <xsd:element name="OtherCompensation" type="USAmountType"> TXBusiness2010V1.0/Commn/efileTypes.xsd <xsd:simpleType name=" USAmountType ">	Optional	<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Can be a negative value.</li> <li>♦ Up to 15 digits allowed.</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Total Compensation (Line 18)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-158A.xsd <xsd:element name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"> <xsd:complexType name="TXFranchiseTaxReportACType"> <xsd:element name="Compensation" type="TXCompensationCTYPE"> <xsd:complexType name="TXCompensationCTYPE"> <xsd:element name="TotalCompensation" type="USAmountType"> TXBusiness2010V1.0/Commn/efileTypes.xsd <xsd:simpleType name=" USAmountType ">	Required	<ul style="list-style-type: none"> <li>◆ Calculated field: Sum of Line 15 thru Line 17.</li> </ul>
<b>PM Date</b>	TXBusiness2010V1.0/TXCommon/TXefileTypes.xsd <xsd:complexType name="TXSubmissionStatusResponseType"> <xsd:element name="TXSubmissionStatusList" type="TXSubmissionStatusListType"/> <xsd:complexType name="TXSubmissionStatusListType"> <xsd:complexType> <xsd:element name="Timestamp" type="xsd:dateTime"/>	Required	Must be a valid timestamp.

11.3 Form 05-158b: Long Form Page 2 Specification

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Revenue (70%) (Line 19)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd <xsd:element name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCTYPE"> <xsd:complexType name="TXFranchiseTaxReportBCTYPE"> <xsd:element name="Margin" type="TXMarginCTYPE"> <xsd:complexType name="TXMarginCTYPE"> <xsd:element name="RevenueTimes70Percent" type="USAmountNNTYPE"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNTYPE">	Required	Calculated field: Multiply Line 10 of Form 05-158A by 70% (.70)
<b>Revenue (COGS)(Line 20)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd <xsd:element name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCTYPE"> <xsd:complexType name="TXFranchiseTaxReportBCTYPE"> <xsd:element name="Margin" type="TXMarginCTYPE"> <xsd:complexType name="TXMarginCTYPE"> <xsd:element name="RevenueMinusCOGS" type="USAmountNNTYPE"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNTYPE">	Required	Calculated field: <ul style="list-style-type: none"> <li>♦ Line 10 of Form 05-158A minus Line 14 of Form 05-158A</li> <li>♦ If calculated amount is less than 0, then Line 20="0"</li> </ul>
<b>Revenue (Comp) (Line 21)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd <xsd:element name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCTYPE"> <xsd:complexType name="TXFranchiseTaxReportBCTYPE"> <xsd:element name="Margin" type="TXMarginCTYPE"> <xsd:complexType name="TXMarginCTYPE"> <xsd:element name="RevenueMinusCompensation" type="USAmountNNTYPE"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNTYPE">	Required	<ul style="list-style-type: none"> <li>♦ Calculated field:</li> <li>♦ Line 10 of Form 05-158A minus Line 18 of Form 05-158A</li> <li>♦ If calculated amount is less than 0, then Line 21="0"</li> </ul>
<b>Revenue less \$1 million (item 10 - \$1,000,000)(Line 22)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd <xsd:element name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCTYPE"> <xsd:complexType name="TXFranchiseTaxReportBCTYPE"> <xsd:element name="Margin" type="TXMarginCTYPE"> <xsd:complexType name="TXMarginCTYPE"> <xsd:element name="RevenueMinusMillion" type="USAmountNNTYPE"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNTYPE">	Required	<ul style="list-style-type: none"> <li>♦ Calculated field:</li> <li>♦ Line 10 of Form 05-158A minus \$1,000,000</li> <li>♦ If calculated amount is less than 0, then Line 22="0"</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>MARGIN (Line 23)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd <xsd:element name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCTYPE"> <xsd:complexType name="TXFranchiseTaxReportBCTYPE"> <xsd:element name="Margin" type="TXMarginCTYPE"> <xsd:complexType name="TXMarginCTYPE"> <xsd:element name="Margin" type="USAmountNNTYPE"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNTYPE">	Required	Calculated field: The lowest amount from Line 19, 20, 21 or 22
<b>Gross receipts in Texas (Line 24)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd <xsd:element name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCTYPE"> <xsd:complexType name="TXFranchiseTaxReportBCTYPE"> <xsd:element name="Apportionment" type="TXApportionmentCTYPE"> <xsd:complexType name="TXApportionmentCTYPE"> <xsd:element name="TexasGrossReceipts" type="USAmountNNTYPE"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNTYPE">	Optional	<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Must be 0 or greater if entered.</li> <li>♦ Up to 15 digits allowed.</li> </ul>
<b>Gross receipts everywhere (Line 25)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd <xsd:element name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCTYPE"> <xsd:complexType name="TXFranchiseTaxReportBCTYPE"> <xsd:element name="Apportionment" type="TXApportionmentCTYPE"> <xsd:complexType name="TXApportionmentCTYPE"> <xsd:element name="GrossReceiptsEverywhere" type="USAmountNNTYPE"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNTYPE">	Optional	<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Must be 0 or greater if entered.</li> <li>♦ Up to 15 digits allowed.</li> </ul>
<b>Apportionment Factor (Line 26)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd <xsd:element name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCTYPE"> <xsd:complexType name="TXFranchiseTaxReportBCTYPE"> <xsd:element name="Apportionment" type="TXApportionmentCTYPE"> <xsd:complexType name="TXApportionmentCTYPE"> <xsd:element name="ApportionmentFactor" type="RatioType"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="RatioType">	Required	Calculated field: <ul style="list-style-type: none"> <li>♦ Divide Line 24 by Line 25.</li> <li>♦ Round up 4 decimal places</li> <li>♦ Cannot be greater than 1.0000</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Apportioned margin (Line 27)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-158B.xsd <xsd:element name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCTYPE"> <xsd:complexType name="TXFranchiseTaxReportBCTYPE"> <xsd:element name="TaxableMargin" type="TXTaxableMarginCTYPE"> <xsd:complexType name="TXTaxableMarginCTYPE"> <xsd:element name="ApportionedMargin" type="USAmountNNType"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNType">	Required	Calculated field: Multiply Line 23 by Line 26.
<b>Allowable deductions (Line 28)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-158B.xsd <xsd:element name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCTYPE"> <xsd:complexType name="TXFranchiseTaxReportBCTYPE"> <xsd:element name="TaxableMargin" type="TXTaxableMarginCTYPE"> <xsd:complexType name="TXTaxableMarginCTYPE"> <xsd:element name="AllowableDeductions" type="USAmountNNType"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNType">	Optional	<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Must be 0 or greater if entered.</li> <li>♦ Up to 15 digits allowed.</li> </ul>
<b>TAXABLE MARGIN (Line 29)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-158B.xsd <xsd:element name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCTYPE"> <xsd:complexType name="TXFranchiseTaxReportBCTYPE"> <xsd:element name="TaxableMargin" type="TXTaxableMarginCTYPE"> <xsd:complexType name="TXTaxableMarginCTYPE"> <xsd:element name="TaxableMargin" type="USAmountNNType"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNType">	Required	Calculated field: Line 27 minus Line 28.
<b>SIC code and Tax Rate edits</b>	TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-158B.xsd <xsd:element name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCTYPE"> <xsd:complexType name="TXFranchiseTaxReportBCTYPE"> <xsd:element name="TaxDue" type="TXTaxDueCTYPE"> <xsd:complexType name="TXTaxDueCTYPE"> <xsd:element name="SICAnswer1" type="BooleanType"> <xsd:element name="SICAnswer2" type="BooleanType"> <xsd:element name="SICAnswer3" type="BooleanType">	Required	See section 11.2.1 SIC Code Edits for Form 05-158b for full list of SIC Code and Tax Rate Edits for this required field.



Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Tax rate (Line 30)</b>	<p>TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd</p> <pre>&lt;xsd:element name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCTYPE"&gt; &lt;xsd:complexType name="TXFranchiseTaxReportBCTYPE"&gt; &lt;xsd:element name="TaxDue" type="TXXTaxDueCTYPE"&gt; &lt;xsd:complexType name="TXXTaxDueCTYPE"&gt; &lt;xsd:element name="StateTaxRate" type="RatioType"&gt; TXBusiness2010V1.0 /Commn/efileTypes.xsd &lt;xsd:simpleType name="RatioType"&gt;</pre>	Required	<p>Rate populated from SIC code on Form 05-158A. Taxpayer should not be allowed to change the rate:</p> <ul style="list-style-type: none"> <li>For report years 2008-2013 values are 0.0050 or 0.0100</li> <li>For report years 2014 values are .004875 or .009750</li> <li>For report year's 2015 values are .009500 and .004750.</li> <li>For report year's 2016 and 2017 values are .007500 and .003750.</li> </ul>
<b>Tax due (Line 31)</b>	<p>TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd</p> <pre>&lt;xsd:element name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCTYPE"&gt; &lt;xsd:complexType name="TXFranchiseTaxReportBCTYPE"&gt; &lt;xsd:element name="TaxDue" type="TXXTaxDueCTYPE"&gt; &lt;xsd:complexType name="TXXTaxDueCTYPE"&gt; &lt;xsd:element name="TaxDue" type="USDecimalAmountNNTYPE"&gt; TXBusiness2010V1.0/Common/eFileTypes.xsd &lt;xsd:simpleType name="USDecimalAmountNNTYPE"&gt;</pre>	Required	Calculated field: Multiply Line 29 by Line 30.
<b>Tax credits (Line 32)</b>	<p>TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd</p> <pre>&lt;xsd:element name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCTYPE"&gt; &lt;xsd:complexType name="TXFranchiseTaxReportBCTYPE"&gt; &lt;xsd:element name="TaxAdjustments" type="TXXTaxAdjustmentsCTYPE"&gt; &lt;xsd:complexType name="TXXTaxAdjustmentsCTYPE"&gt; &lt;xsd:element name="TaxCredits" type="USDecimalAmountNNTYPE"&gt; TXBusiness2010V1.0/Common/eFileTypes.xsd &lt;xsd:simpleType name="USDecimalAmountNNTYPE"&gt;</pre>	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered.</li> <li>Must be 0 or greater if entered.</li> <li>Up to 15 digits allowed.</li> <li>If greater than 0, then Credit Summary Schedule (Form 05-160) must be included in the schema.</li> <li>Should equal Line 23 of Form 05-160.</li> </ul>
<b>Tax due before discount (Line 33)</b>	<p>TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd</p> <pre>&lt;xsd:element name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCTYPE"&gt; &lt;xsd:complexType name="TXFranchiseTaxReportBCTYPE"&gt; &lt;xsd:element name="TaxAdjustments" type="TXXTaxAdjustmentsCTYPE"&gt; &lt;xsd:complexType name="TXXTaxAdjustmentsCTYPE"&gt; &lt;xsd:element name="TaxDueBeforeDiscount" type="USDecimalAmountNNTYPE"&gt; TXBusiness2010V1.0/Common/eFileTypes.xsd &lt;xsd:simpleType name="USDecimalAmountNNTYPE"&gt;</pre>	Required	Calculated field: Line 31 minus Line 32.

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Discount (Line 34)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd <xsd:element name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCTYPE"> <xsd:complexType name="TXFranchiseTaxReportBCTYPE"> <xsd:element name="TaxAdjustments" type="TXXTaxAdjustmentsCTYPE"> <xsd:complexType name="TXXTaxAdjustmentsCTYPE"> <xsd:element name="Discount" type="USDecimalAmountNNTYPE"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="USDecimalAmountNNTYPE">	Required	For report years 2010 and greater there is no Discount.
<b>Total Tax Due (Line 35)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd <xsd:element name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCTYPE"> <xsd:complexType name="TXFranchiseTaxReportBCTYPE"> <xsd:element name="TotalTaxDue" type="USDecimalAmountNNTYPE"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="USDecimalAmountNNTYPE">	Required	Calculated field: Line 33 minus Line 34.
<b>Telephone Number</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd <xsd:element name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCTYPE"> <xsd:complexType name="TXFranchiseReportBCTYPE"> <xsd:element name="Signatory" type="TXSignatoryCTYPE"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCTYPE"> <xsd:element name="TelephoneNumber" type="PhoneNumberType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="PhoneNumberType">	Required	Must be a valid 10 digit phone number.
<b>Sign Here/Field Box</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd <xsd:element name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCTYPE"> <xsd:complexType name="TXFranchiseReportBCTYPE"> <xsd:element name="Signatory" type="TXSignatoryCTYPE"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCTYPE"> <xsd:element name="SignatoryName" type="PersonNameType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="PersonNameType">	Required	Must be a minimum of 4 characters.

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Date/Field Box</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd <xsd:element name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCTYPE"> <xsd:complexType name="TXFranchiseReportBCTYPE"> <xsd:element name="Signatory" type="TXSignatoryCTYPE"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCTYPE"> <xsd:element name="Date" type="DateType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="DateType">	Required	Must be a valid date.

### 11.3.1 SIC CODE EDITS FOR FORM 05-158B

#### Form 05-158b: Long Form Page 2 Specification

- If SIC code is blank or not between 5000-5199 or 5210-5999 or 7299, 7353, 7359, 7377, 7532, 7533, 7534, 7536, 7537, 7538, 7539 populate .009750 in <TaxRate> (05-158B) and the value for <SICQuestion1>, <SICQuestion2> and <SICQuestion3> should be "X" in the XML.
- If SIC code is equal to 5812, 5813, 5814, 5816 or 5817 populate .004875 in <TaxRate> (05-158B) and the value for <SICAnswer1>, <SICAnswer2> and <SICAnswer3> should be "X" in the XML.
- If SIC code is between 5000-5199 or 5210-5811 or 5818-5999 (and report year is equal to 2014 or greater), prompt these questions.
  - <SICAnswer1> Is the entity's total revenue from activities in a retail or wholesale trade greater than the total revenue from activities in other trades? ("True" or "False")
  - <SICAnswer2> Does less than 50% of the total revenue from activities in a retail or wholesale trade come from the sale of products produced by the entity or produced by an entity that is part of an affiliated group to which the entity also belongs (except for those businesses under Major Group 58. Eating and Drinking Establishments)? ("True" or "False")
  - <SICAnswer3> Does the entity provide retail or wholesale utilities, including telecommunications services and electricity or gas? ("True" or "False")
- If SIC code 7299 (and report year is equal to 2014 or greater), prompt these questions
  - <SICAnswer1> Is the entity's total revenue from activities in apparel rental and other retail and wholesale trade greater than its total revenue from activities in other trades? ("True" or "False")
  - <SICAnswer2> Does less than 50% of the total revenue from activities in a retail or wholesale trade come from the sale of products produced by the entity or produced by an entity that is part of an affiliated group to which the entity also belongs (except for those businesses under Major Group 58. Eating and Drinking Establishments)? ("True" or "False")
  - <SICAnswer3> Does the entity provide retail or wholesale utilities, including telecommunications services and electricity or gas? ("True" or "False")
- If SIC code 7353 (and report year is equal to 2014 or greater), prompt these questions:
  - <SICAnswer1> Is the entity's total revenue from activities in heavy construction equipment rental or leasing and other retail and wholesale trade greater than its total revenue from activities in other trades? ("True" or "False")
  - <SICAnswer2> Does less than 50% of the total revenue from activities in a retail or wholesale trade come from the sale of products produced by the entity or produced by an entity that is part of an affiliated group to which the entity also belongs (except for those businesses under Major Group 58. Eating and Drinking Establishments)? ("True" or "False")
  - <SICAnswer3> Does the entity provide retail or wholesale utilities, including telecommunications services and electricity or gas? ("True" or "False")
- If SIC code 7359 (and report year is equal to 2014 or greater), prompt these questions.
  - <SICAnswer1> Is the entity's total revenue from activities involving the rental or leasing of tools, party and event supplies, furniture and/or rental-purchase agreements regulated by CH.92, Business & Commerce Code and other retail and wholesale trade greater than its total revenue from activities in other trades? ("True" or "False")
  - <SICAnswer2> Does less than 50% of the total revenue from activities in a retail or wholesale trade come from the sale of products produced by the entity or produced by an entity that is part of an affiliated group to which the entity also belongs (except for those businesses under Major Group 58. Eating and Drinking Establishments)? ("True" or "False")
  - <SICAnswer3> Does the entity provide retail or wholesale utilities, including telecommunications services and electricity or gas? ("True" or "False")
- If SIC code 7377 (and report year is equal to 2014 or greater), prompt these questions.
  - <SICAnswer1> Is the entity's total revenue from activities in rental-purchase agreements regulated by CH.92, Business & Commerce Code and other retail and wholesale trade greater than its total revenue from activities in other trades? ("True" or "False")
  - <SICAnswer2> Does less than 50% of the total revenue from activities in a retail or wholesale trade come from the sale of products produced by the entity or produced by an entity that is part of an affiliated group to which the entity also belongs (except for those businesses under Major Group 58. Eating and Drinking Establishments)? ("True" or "False")
  - <SICAnswer3> Does the entity provide retail or wholesale utilities, including telecommunications services and electricity or gas? ("True" or "False")

- If SIC code 7532, 7533, 7534, 7536, 7537, 7538 or 7539 (and report year is equal to 2014 or greater), prompt these questions (If the answers are TRUE, TRUE, FALSE then populate 003750 in <TaxRate> (05-158B). If the answers are not TRUE, TRUE, FALSE then populate .007500 in <TaxRate> (05-158B))
  - <SICAnswer1> Is the entity's total revenue from activities in auto repair and other retail and wholesale trade greater than its total revenue from activities in other trades? ("True" or "False")
  - <SICAnswer2> Does less than 50% of the total revenue from activities in a retail or wholesale trade come from the sale of products produced by the entity or produced by an entity that is part of an affiliated group to which the entity also belongs (except for those businesses under Major Group 58. Eating and Drinking Establishments)? ("True" or "False")
  - <SICAnswer3> Does the entity provide retail or wholesale utilities, including telecommunications services and electricity or gas? ("True" or "False")

11.4 Form 05-160: Tax Credit Summary Schedule Specifications

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Tax due before credits (Line 1)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd <xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"> <xsd:complexType name="TXFranchiseComOwnInfoCType2"> <xsd:element name=" CreditLimit" type="TXCreditLimitCType"> <xsd:complexType name=" TXCreditLimitCType"> <xsd:element name=" TaxDueBeforeCredits" type="USDDecimalAmountNNType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDDecimalAmountNNType">	Optional	Must match Line 31 of Form 05-158B.
<b>Credit limit (Line 2)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd <xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"> <xsd:complexType name="TXFranchiseComOwnInfoCType2"> <xsd:element name=" CreditLimit" type="TXCreditLimitCType"> <xsd:complexType name=" TXCreditLimitCType"> <xsd:element name=" CreditLimit " type="USDDecimalAmountNNType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDDecimalAmountNNType">	Optional	Calculated field: Multiply Line 1 by 50% (.50)
<b>Investment credit installment from prior years (Line 3)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd <xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"> <xsd:complexType name="TXFranchiseComOwnInfoCType2"> <xsd:element name=" CreditsAvailable" type="TXCredistAvailableCType"> <xsd:complexType name="TXCredistAvailableCType"> <xsd:element name=" InvmentCrdPriorYearInstallment " type="USDDecimalAmountNNType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDDecimalAmountNNType">	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered.</li> <li>Must be 0 or greater if entered.</li> <li>Up to 15 digits and 2 digits after decimal are allowed. Example: 99999999999999.99</li> </ul>
<b>Investment credit carried forward from prior years (Line 4)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd <xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"> <xsd:complexType name="TXFranchiseComOwnInfoCType2"> <xsd:element name=" CreditsAvailable" type="TXCredistAvailableCType"> <xsd:complexType name="TXCredistAvailableCType"> <xsd:element name=" InvmentCrdPriorYrCrdCarryover " type="USDDecimalAmountNNType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDDecimalAmountNNType">	Required	Calculated field: Line 3 plus Line 4

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Investment credit available (Line 5)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd <xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"> <xsd:complexType name="TXFranchiseComOwnInfoCType2"> <xsd:element name=" CreditsAvailable" type="TXCredistAvailableCType"> <xsd:complexType name="TXCredistAvailableCType"> <xsd:element name=" InvestmentCreditAvailable" type=" USDecimalAmountNNType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDecimalAmountNNType">	Optional	<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Must be 0 or greater if entered.</li> <li>♦ Up to 15 digits and 2 digits after decimal are allowed. Example: 99999999999999.99</li> </ul>
<b>Jobs creation credit carried forward from prior years (Line 6)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd <xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"> <xsd:complexType name="TXFranchiseComOwnInfoCType2"> <xsd:element name=" CreditsAvailable" type="TXCredistAvailableCType"> <xsd:complexType name="TXCredistAvailableCType"> <xsd:element name=" JobsCreCrdPriorYearCaryForward " type="USDecimalAmountNNType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDecimalAmountNNType">	Optional	<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Must be 0 or greater if entered.</li> <li>♦ Up to 15 digits and 2 digits after decimal are allowed. Example: 99999999999999.99</li> </ul>
<b>Research credit carried forward from prior years (Line 7)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd <xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"> <xsd:complexType name="TXFranchiseComOwnInfoCType2"> <xsd:element name=" CreditsAvailable" type="TXCredistAvailableCType"> <xsd:complexType name="TXCredistAvailableCType"> <xsd:element name=" ResCreditPriorYearCarryForward " type="USDecimalAmountNNType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDecimalAmountNNType">	Optional	<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Must be 0 or greater if entered.</li> <li>♦ Up to 15 digits and 2 digits after decimal are allowed. Example: 99999999999999.99</li> </ul>
<b>Temporary credit for Business Loss Carryforward (BLC) from prior years (Line 8)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd <xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"> <xsd:complexType name="TXFranchiseComOwnInfoCType2"> <xsd:element name=" CreditsAvailable" type="TXCredistAvailableCType"> <xsd:complexType name="TXCredistAvailableCType"> <xsd:element name=" TempCrdPriorYearCarryForward " type="USDecimalAmountNNType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDecimalAmountNNType">	Optional	<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Must be 0 or greater if entered.</li> <li>♦ Up to 15 digits and 2 digits after decimal are allowed. Example: 99999999999999.99</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>R &amp; D activities credit available (Line 9)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd <xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"> <xsd:complexType name=" TXFranchiseComOwnInfoCType2"> <xsd:element name=" CreditsAvailable" type=" TXCredistAvailableCType"> <xsd:complexType name=" TXCredistAvailableCType"> <xsd:element name=" RandDActivitiesCreditAvailable " type=" USDecimalAmountNNType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDecimalAmountNNType">	Optional	<ul style="list-style-type: none"> <li>◆ Not applicable to periods prior to 2014.</li> <li>◆ Defaults to zero if not entered.</li> <li>◆ Must be 0 or greater if entered.</li> <li>◆ Up to 15 digits and 2 digits after decimal are allowed. Example: 99999999999999.99</li> <li>◆ Should match Item 14 from Form 05-178</li> </ul>
<b>Eligible historic structure credit (Line 10)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd <xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"> <xsd:complexType name=" TXFranchiseComOwnInfoCType2"> <xsd:element name=" CreditsAvailable" type=" TXCredistAvailableCType"> <xsd:complexType name=" TXCredistAvailableCType"> <xsd:element name=" ElgbleHistoricStructureCredit " type=" USDecimalAmountNNType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDecimalAmountNNType">	Optional	<ul style="list-style-type: none"> <li>◆ Not applicable to periods prior to 2015.</li> <li>◆ Defaults to zero if not entered.</li> <li>◆ Must be 0 or greater if entered.</li> <li>◆ Up to 15 digits and 2 digits after decimal are allowed. Example: 99999999999999.99</li> </ul>
<b>Historic structure credit carried forward from prior years (Line 11)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd <xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"> <xsd:complexType name=" TXFranchiseComOwnInfoCType2"> <xsd:element name=" CreditsAvailable" type=" TXCredistAvailableCType"> <xsd:complexType name=" TXCredistAvailableCType"> <xsd:element name=" HisStrCrdPriorYearCarryForward " type=" USDecimalAmountNNType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDecimalAmountNNType">	Optional	<ul style="list-style-type: none"> <li>◆ Not applicable to periods prior to 2015.</li> <li>◆ Defaults to zero if not entered.</li> <li>◆ Must be 0 or greater if entered.</li> <li>◆ Up to 15 digits and 2 digits after decimal are allowed.</li> <li>◆ Example:999999999999.99</li> </ul>
<b>Historic structure credit available (Line 12)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd <xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"> <xsd:complexType name=" TXFranchiseComOwnInfoCType2"> <xsd:element name=" CreditsAvailable" type=" TXCredistAvailableCType"> <xsd:complexType name=" TXCredistAvailableCType"> <xsd:element name=" HistoricStructureCrdAvailable " type=" USDecimalAmountNNType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDecimalAmountNNType">	Optional	<ul style="list-style-type: none"> <li>◆ Not applicable to periods prior to 2015.</li> <li>◆ Defaults to zero if not entered. Must be 0 or greater if entered.</li> <li>◆ Up to 15 digits and 2 digits after decimal are allowed. Example: 99999999999999.99</li> <li>◆ Add Item 10 plus Item 11</li> </ul>



Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>992 Temporary credit (Line 13)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd <xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"> <xsd:complexType name=" TXFranchiseComOwnInfoCType2"> <xsd:element name=" CreditsAvailable" type=" TXCredistAvailableCType"> <xsd:complexType name=" TXCredistAvailableCType"> <xsd:element name=" TemporaryCredit1992 " type=" USDecimalAmountNNType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDecimalAmountNNType">	Optional	<ul style="list-style-type: none"> <li>Not applicable to periods after 2012.</li> <li>Defaults to zero if not entered. Must be 0 or greater if entered.</li> <li>Up to 15 digits and 2 digits after decimal are allowed. Example: 99999999999999.99</li> </ul>
<b>Investment credit claimed (Line 14)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd <xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"> <xsd:complexType name=" TXFranchiseComOwnInfoCType2"> <xsd:element name=" CreditsClaimed" type=" TXCreditsClaimedCType2"> <xsd:complexType name=" TXCreditsClaimedCType2"> <xsd:element name=" InvestmentCreditClaimed " type=" USDecimalAmountNNType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDecimalAmountNNType">	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits and 2 digits after decimal are allowed.</li> <li>Example: 99999999999999.99</li> <li>(Amount cannot exceed the lower of the two; Line 2 or Line 5)</li> </ul>
<b>Jobs creation credit claimed (Line 15)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd <xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"> <xsd:complexType name=" TXFranchiseComOwnInfoCType2"> <xsd:element name=" CreditsClaimed" type=" TXCreditsClaimedCType2"> <xsd:complexType name=" TXCreditsClaimedCType2"> <xsd:element name=" JobsCreationCreditClaimed" type=" USDecimalAmountNNType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDecimalAmountNNType">	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered. Must be 0 or greater if entered.</li> <li>Up to 15 digits and 2 digits after decimal are allowed.</li> <li>Example: 99999999999999.99</li> <li>(Amount cannot exceed the lower of the two; Line 2 or Line 6)</li> </ul>
<b>Research credit claimed (Line 16)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd <xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"> <xsd:complexType name=" TXFranchiseComOwnInfoCType2"> <xsd:element name=" CreditsClaimed" type=" TXCreditsClaimedCType2"> <xsd:complexType name=" TXCreditsClaimedCType2"> <xsd:element name=" ResearchCreditClaimed" type=" USDecimalAmountNNType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDecimalAmountNNType">	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered. Must be 0 or greater if entered.</li> <li>Up to 15 digits and 2 digits after decimal are allowed.</li> <li>Example: 99999999999999.99( Amount cannot exceed the lower of the two; Line 2 or Line 7)</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Temporary credit for BLC from this year only (Line 17)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd <xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"> <xsd:complexType name="TXFranchiseComOwnInfoCType2"> <xsd:element name=" CreditsClaimed" type="TXCreditsClaimedCType2"> <xsd:complexType name="TXCreditsClaimedCType2"> <xsd:element name=" BLCTempCreditForThisYear" type=" USDecimalAmountNNType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDecimalAmountNNType">	Optional	<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Must be 0 or greater if entered.</li> <li>♦ Up to 15 digits and 2 digits after decimal are allowed.</li> <li>♦ Example: 999999999999999.99</li> </ul>
<b>Temporary credit for BLC from prior years claimed (Line 18)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd <xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"> <xsd:complexType name="TXFranchiseComOwnInfoCType2"> <xsd:element name=" CreditsClaimed" type="TXCreditsClaimedCType2"> <xsd:complexType name="TXCreditsClaimedCType2"> <xsd:element name=" BLCTempCreditForPriorYears" type=" USDecimalAmountNNType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDecimalAmountNNType">	Optional	<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Must be 0 or greater if entered.</li> <li>♦ Up to 15 digits and 2 digits after decimal are allowed.</li> <li>♦ Example: 999999999999999.99</li> <li>♦ (Amount cannot exceed Line 8)</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>R &amp; D activities credit claimed (Line 19)</b>	<pre> TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-160V2.xsd &lt;xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"&gt; &lt;xsd:complexType name=" TXFranchiseComOwnInfoCType2"&gt; &lt;xsd:element name=" CreditsClaimed" type=" TXCreditsClaimedCType2"&gt; &lt;xsd:complexType name=" TXCreditsClaimedCType2"&gt; &lt;xsd:element name=" RandDActivitiesCreditClaimed " type=" USDecimalAmountNNTType"&gt; TXBusiness2010V1.0/Common/efileTypes.xsd &lt;xsd:simpleType name="USDecimalAmountNNType"&gt; </pre>	Optional	<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Must be 0 or greater if entered.</li> <li>♦ Up to 15 digits and 2 digits after decimal are allowed. Example: 999999999999999.99</li> <li>♦ Amount cannot exceed the lower of the two; Line 2 or Line 9)</li> <li>♦ These credits are effective January 1, 2014.</li> </ul> <p>1)if a report is received with credit on line 19, for a period prior to 2014, report should get rejected payment will not get processed</p> <p>2)This Amount cannot exceed the credit limit in Item 2 or the credit available in Line 9</p> <p>3)(Line 19) and (Line 9) are greater than zero and schema year &gt; 2013 and form 05-178 is not attached. Packet rejected with errors in return and/or attachment(s) and the payment will not get processed if it is attached</p> <p>4)(Line 19) is zero and (Line 9) is greater than zero and schema year &gt; 2013 and form 05-178 is not attached. Packet Processed with Attachment Errors Found and the payment will get processed if it is attached</p>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Historic structure credit claimed (Line 20)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd <xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"> <xsd:complexType name="TXFranchiseComOwnInfoCType2"> <xsd:element name=" CreditsClaimed" type="TXCreditsClaimedCType2"> <xsd:complexType name="TXCreditsClaimedCType2"> <xsd:element name="HistoricStructureCreditClaimed" type="USDecimalAmountNNTType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDecimalAmountNNType">	Optional	<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Must be 0 or greater if entered.</li> <li>♦ Up to 15 digits and 2 digits after decimal are allowed.. Example: 99999999999999.99</li> <li>♦ Historic structure credits are effective January 1, 2015</li> <li>♦ if a report is received with credit on line 20, for a period prior to 2015, report should get rejected.</li> <li>♦ Packet rejected with errors in return and/or attachment(s) and the payment will not get processed if it is attached</li> <li>♦ This Amount Cannot exceed amount in Line 12</li> </ul>
<b>1992 Temporary credit less additional tax due (Line 21)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd <xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"> <xsd:complexType name="TXFranchiseComOwnInfoCType2"> <xsd:element name=" CreditsClaimed" type="TXCreditsClaimedCType2"> <xsd:complexType name="TXCreditsClaimedCType2"> <xsd:element name=" TmpCrDMinusAdditionalTaxDue" type=" USDecimalAmountNNType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDecimalAmountNNType">	Optional	<ul style="list-style-type: none"> <li>♦ Not applicable to periods greater than 2012.</li> <li>♦ Defaults to zero if not entered.</li> <li>♦ Must be 0 or greater if entered.</li> <li>♦ Up to 15 digits and 2 digits after decimal are allowed.</li> <li>♦ Cannot exceed amount in Item 12</li> <li>♦ Example: 99999999999999.99</li> </ul>
<b>Other (Line 22)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd <xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"> <xsd:complexType name="TXFranchiseComOwnInfoCType2"> <xsd:element name=" CreditsClaimed" type="TXCreditsClaimedCType2"> <xsd:complexType name="TXCreditsClaimedCType2"> <xsd:element name=" OtherCreditClaimed" type="USDecimalAmountNNType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDecimalAmountNNType">		<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Must be 0 or greater if entered.</li> <li>♦ Up to 15 digits and 2 digits after decimal are allowed.(see instructions)</li> <li>♦ Example: 99999999999999.99</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Total credits claimed (Line 23)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd <xsd:element name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"> <xsd:complexType name="TXFranchiseComOwnInfoCType2"> <xsd:element name=" CreditsClaimed" type="TXCreditsClaimedCType2"> <xsd:complexType name="TXCreditsClaimedCType2"> <xsd:element name=" TotalCreditsClaimed" type="USDecimalAmountNNType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDecimalAmountNNType">		<ul style="list-style-type: none"> <li>♦ Calculated field:</li> <li>♦ Add Items 14, 15, 16, 17, 18, 19, 20, 21 and 22)</li> <li>♦ Enter this amount on Item 32 of the tax report, Form 05-158-B. Example:999999999999999999.99</li> </ul>

11.5 Form 05-163: No Tax Due Specifications

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Due date</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd <xsd:element name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXFranchiseNoTaxDueReportCType"> <xsd:element name="TaxDueDate" type="DateType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Optional	Must be a valid date if supplied.
<b>Privilege period</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd <xsd:element name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXFranchiseNoTaxDueReportCType"> <xsd:element name="PrivilegePeriod" type="TXAccountingPeriodCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXAccountingPeriodCType"> <xsd:element name="TaxPeriodBeginDate" type="DateType"> <xsd:element name="TaxPeriodEndDate" type="DateType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Option	<ul style="list-style-type: none"> <li>◆ There will not be a Privilege Period for a Final report.</li> <li>◆ must be a valid date if supplied.</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Mailing address</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd <xsd:element name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXFranchiseNoTaxDueReportCType"> <xsd:element name="USMailingAddress" type="USAddressType"> Or <xsd:element name="ForeignMailingAddress" type="ForeignAddressType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:complexType name="USAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City" type="CityType"> <xsd:element name="State" type="StateType"> <xsd:simpleType name="StateType"> <xsd:element name="ZIPCode" type="ZIPCodeType"> <xsd:simpleType name="ZIPCodeType"> <xsd:complexType name="ForeignAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City"> <xsd:simpleType> <xsd:restriction base="TextType"> <xsd:element name="ProvinceOrState"> <xsd:simpleType> <xsd:restriction base="TextType"> <xsd:element name="Country" type="CountryType"> <xsd:simpleType name="CountryType"> <xsd:element name="PostalCode" > <xsd:simpleType> <xsd:restriction base="TextType">	Option	Optional
<b>Secretary of State file number</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd <xsd:element name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXFranchiseNoTaxDueReportCType"> <xsd:element name="SOSNumber" type="TXSOSNType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:simpleType name="TXSOSNType">	Optional	<ul style="list-style-type: none"> <li>♦ If entered, must be 10 digits</li> <li>♦ left zero filled.</li> </ul>
<b>Address Change</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd <xsd:element name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXFranchiseNoTaxDueReportCType"> <xsd:element name="COARrequested" type="BooleanType">	Optional	Will default to False if left blank

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Combined</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd <xsd:element name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXFranchiseNoTaxDueReportCType"> <xsd:element name="CombinedReport" type="BooleanType">		<ul style="list-style-type: none"> <li>♦ Will default to False if left blank</li> <li>♦ Cannot respond with "True" for an initial report.</li> <li>♦ If "True" Affiliate Schedule must be included in the schema.</li> </ul>
<b>NAICS code</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd <xsd:element name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXFranchiseNoTaxDueReportCType"> <xsd:element name="NAICSCode" type="TXNAICSType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:simpleType name="TXNAICSType">	Optional	<ul style="list-style-type: none"> <li>♦ Must be 6 digits. If &lt; or &gt; 6 digits, then leave blank.</li> </ul>
<b>Tiered Partnership</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd <xsd:element name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXFranchiseNoTaxDueReportCType"> <xsd:element name="TierRequested" type="BooleanType">	Optional	<ul style="list-style-type: none"> <li>♦ Will default to False if left blank</li> <li>♦ If "True" Tiered Partnership Report must be included in the schema.</li> </ul>
<b>Certificate of Account Status</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd <xsd:element name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXFranchiseNoTaxDueReportCType"> <xsd:element name="AccountStatus" type="BooleanType">	Optional	<ul style="list-style-type: none"> <li>♦ Will default to False if left blank.</li> <li>♦ Can only respond with "True" for final report.</li> </ul>



Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Corporation, LLC, PA, LP or Financial Institution</b>	TxBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd <xsd:element name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXFranchiseNoTaxDueReportCType"> <xsd:element name="PIRRequested" type="Boolean Type">	Optional	<ul style="list-style-type: none"> <li>♦ If left blank, both will default to False.</li> <li>♦ If final report then: &lt;PIRRequested&gt; will be False and &lt;OIRRequested&gt; will be False.</li> <li>♦ Otherwise, this question must be answered: Is this entity a Corporation/Limited Liability Company, Professional Association, Limited Partnership or Financial Institution?</li> <li>♦ If 'Yes', then &lt;PIRRequested&gt; will be True and &lt;OIRRequested&gt; will be False. A Public Information Report must be included in the schema.</li> <li>♦ If 'No', then &lt;PIRRequested&gt; will be False and &lt;OIRRequested&gt; will be True. An Ownership Information Report must be included in the schema.</li> <li>♦ Starting with the 2016 filing, Professional Associations and Limited Partnerships will owe the PIR not the OIR.</li> </ul>
<b>Passive Entity (Item 1)</b>	TxBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd <xsd:element name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXFranchiseNoTaxDueReportCType"> <xsd:element name="NoTaxDueQualified" type="TXNoTaxDueQuestionsCType"> <xsd:complexType name="TXNoTaxDueQuestionsCType"> <xsd:element name="PassiveEntity" type="BooleanType">	Required	<ul style="list-style-type: none"> <li>♦ At least one element in &lt;TXNoTaxDueQuestionsCType&gt; must be True or XML file cannot be created.</li> <li>♦ If 'Combined' is True, then Passive Entity must be False'</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Threshold (Item 2)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd <xsd:element name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXNoTaxDueQuestionsCType"> <xsd:element name="RevenueLessThanThreshold" type="BooleanType">	Required	<ul style="list-style-type: none"> <li>At least one element in &lt;TXNoTaxDueQuestionsCType&gt; must be True or XML file cannot be created.</li> </ul>
<b>Texas Gross Receipts (Item 3)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd <xsd:element name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXNoTaxDueQuestionsCType"> <xsd:element name="ZeroTexasGrossReceipts" type="BooleanType">	Required	<ul style="list-style-type: none"> <li>At least one element in &lt;TXNoTaxDueQuestionsCType&gt; must be True or XML file cannot be created.</li> </ul>
<b>REIT (Item 4)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd <xsd:element name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXNoTaxDueQuestionsCType"> <xsd:element name="REITAnswer" type="BooleanType">	Required	<ul style="list-style-type: none"> <li>At least one element in &lt;TXNoTaxDueQuestionsCType&gt; must be True or XML file cannot be created.</li> </ul>
<b>Veteran Owned Flag (Item 5)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd <xsd:element name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXNoTaxDueQuestionsCType"> <xsd:element name="VeteranOwnedFlag" type="YesOrNoType">	Required.	<ul style="list-style-type: none"> <li>NOTE: At least one element in &lt;TXNoTaxDueQuestionsCType&gt; must be True or XML file cannot be created.</li> <li>If user doesn't enter any value -blank - consider VeteranOwnedFlag as N</li> <li>If VeteranOwnedFlag is Y - Threshold amount validation does not apply.</li> <li>Do not require the PIR or OIR do not reject if not filed.</li> <li>Veteran owned entities cannot be included in a combined group.</li> <li>Veteran owned entities cannot be included in a tiered partnership.</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Accounting year begin date</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd <xsd:element name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXFranchiseNoTaxDueReportCType"> <xsd:element name="AccountingPeriod" type="TXAccountingPeriodCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXAccountingPeriodCType"> <xsd:element name="TaxPeriodBeginDate" type="DateType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Required	<ul style="list-style-type: none"> <li>◆ Annual Report: Cannot be &lt; the 1st day of the report year being filed minus 3 years.</li> <li>◆ Final Report: cannot be &lt; the 1st day of the report year being filed minus 2 years.</li> <li>◆ Must be valid date</li> </ul>
<b>Accounting year end date</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd <xsd:element name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXFranchiseNoTaxDueReportCType"> <xsd:element name="AccountingPeriod" type="TXAccountingPeriodCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXAccountingPeriodCType"> <xsd:element name="TaxPeriodEndDate" type="DateType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Required	<ul style="list-style-type: none"> <li>◆ Initial Report: Cannot be &gt; the original due date minus 60 days.</li> <li>◆ Annual Report: Cannot be greater than January 4 of the report year being filed. (Ex. Report Year=2011, end date cannot be greater than January 4, 2011)</li> <li>◆ Final Report: Cannot be greater than December 31 of the report year being filed</li> <li>◆ Cannot be less than Accounting year begin date</li> <li>◆ Must be valid date</li> </ul>

<b>Total Revenue</b>	TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-163.xsd <xsd:element name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXFranchiseNoTaxDueReportCType"> <xsd:element name="TotalRevenue" type="USAmountNNTType"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNTType">	Required	<ul style="list-style-type: none"> <li>♦ Can be positive or zero.</li> <li>♦ Cannot be negative.</li> <li>♦ May be blank if item 1, 3 and/or 4 are "True". If left blank this will default to zero.</li> <li>♦ If only item 2 is "True", a value must be entered.</li> <li>♦ For report year 2010 or 2011, if annualized total revenue is &gt; \$1,000,000 then item 1, 3 and/or 4 must be "True".</li> <li>♦ Otherwise, either EZ Computation Report or Long Form Report must be filed.</li> <li>♦ For report year 2012 or 2013, if annualized total revenue is &gt; \$1,030,000 then item 1, 3 and/or 4 must be "True". Otherwise, either EZ Computation Report or Long Form Report must be filed.</li> <li>♦ For report year 2014 or 2015, if annualized total revenue is &gt; \$1,080,000 then item 1, 3 and/or 4 must be "True". Otherwise, either EZ Computation Report or Long Form Report must be filed.</li> <li>♦ For report year 2016 or 2017, if annualized total revenue is &gt; \$1,110,000 then item 1, 3 and/or 4 must be "True". Otherwise, either EZ Computation Report or Long Form Report must be filed.</li> <li>♦ For report year 2018 or 2019, if annualized total revenue is &gt; \$1,130,000 then item 1, 3 and/or 4 must be "True". Otherwise, either EZ Computation Report or Long Form Report must be filed.</li> <li>♦ For report year 2020 or 2021, if annualized total revenue is &gt; \$1,180,000 then item 1, 3 and/or 4 must be "True". Otherwise, either EZ Computation Report or Long Form Report must be filed.</li> </ul>
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Paper Report Description	XML Schema Element Name	Status	XML Edits
			<ul style="list-style-type: none"> <li>For report year 2022 or 2023, if annualized total revenue is &gt; \$1,230,000 then item 1, 3 and/or 4 must be "True". Otherwise, either EZ Computation Report or Long Form Report must be filed.</li> </ul>
<b>Sign Here</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd <xsd:element name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXFranchiseNoTaxDueReportCType"> <xsd:element name="Signatory" type="TXSignatoryCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCType"> <xsd:element name="SignatoryName" type="PersonNameType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="PersonNameType">	Required	Must be a minimum of 4 characters.
<b>Date</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd <xsd:element name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXFranchiseNoTaxDueReportCType"> <xsd:element name="Signatory" type="TXSignatoryCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCType"> <xsd:element name="Date" type="DateType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Required	Must be a valid date.
<b>Telephone Number</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd <xsd:element name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"> <xsd:complexType name="TXFranchiseNoTaxDueReportCType"> <xsd:element name="Signatory" type="TXSignatoryCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCType"> <xsd:element name="TelephoneNumber" type="PhoneNumberType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="PhoneNumberType">	Required	Must be a valid 10 digit phone number.

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>PM Date</b>	TXBusiness2010V1.0/TXCommon/TXefileTypes.xsd <xsd:complexType name="TXSubmissionStatusResponseType"> <xsd:element name="TXSubmissionStatusList" type="TXSubmissionStatusListType"/> <xsd:complexType name="TXSubmissionStatusListType"> <xsd:complexType> <xsd:element name="Timestamp" type="xsd:dateTime"/>	Required	Must be a valid timestamp.

11.6 Form 05-164: Extension Request Specifications

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Due date</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-164.xsd <xsd:element name="FranchiseTaxForm05-164" type="TXFranchiseExtRequestCTYPE"> <xsd:complexType name="TXFranchiseExtRequestCTYPE"> <xsd:element name="TaxDueDate" type="DateType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Optional	Must be a valid date if supplied.
<b>Mailing address</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-164.xsd <xsd:element name="FranchiseTaxForm05-164" type="TXFranchiseExtRequestCTYPE"> <xsd:complexType name="TXFranchiseExtRequestCTYPE"> <xsd:element name="USMailingAddress" type="USAddressType"> Or <xsd:element name="ForeignMailingAddress" type="ForeignAddressType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:complexType name="USAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City" type="CityType"> <xsd:element name="State" type="StateType"> <xsd:simpleType name="StateType"> <xsd:element name="ZIPCode" type="ZIPCodeType"> <xsd:simpleType name="ZIPCodeType"> <xsd:complexType name="ForeignAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City"> <xsd:simpleType> <xsd:restriction base="TextType"> <xsd:element name="ProvinceOrState"> <xsd:simpleType> <xsd:restriction base="TextType"> <xsd:element name="Country" type="CountryType"> <xsd:simpleType name="CountryType"> <xsd:element name="PostalCode" > <xsd:simpleType> <xsd:restriction base="TextType">	Optional	Optional

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Secretary of State file number</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-164.xsd <xsd:element name="FranchiseTaxForm05-164" type="TXFranchiseExtRequestCTYPE"> <xsd:complexType name="TXFranchiseExtRequestCTYPE"> <xsd:element name="SOSNumber" type="TXSOSNType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:simpleType name="TXSOSNType">	Optional	If entered, must be 10 digits, left zero filled.
<b>Address Change</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-164.xsd <xsd:element name="FranchiseTaxForm05-164" type="TXFranchiseExtRequestCTYPE"> <xsd:complexType name="TXFranchiseExtRequestCTYPE"> <xsd:element name="COARequested" type="BooleanType">	Optional	Will default to False if left blank
<b>Combined</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-164.xsd <xsd:element name="FranchiseTaxForm05-164" type="TXFranchiseExtRequestCTYPE"> <xsd:complexType name="TXFranchiseExtRequestCTYPE"> <xsd:element name="CombinedReport" type="BooleanType">	Optional	<ul style="list-style-type: none"> <li>Cannot respond with "True" for an Initial report.</li> <li>If 'True' Affiliate List must be included in the schema.</li> </ul>
<b>Temporary Credit 2008</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-164.xsd <xsd:element name="FranchiseTaxForm05-164" type="TXFranchiseExtRequestCTYPE"> <xsd:complexType name="TXFranchiseExtRequestCTYPE"> <xsd:element name="TemporaryCredit2008" type="BooleanType">	Optional	Will default to False if left blank.
<b>Temporary Credit 1992</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-164.xsd <xsd:element name="FranchiseTaxForm05-164" type="TXFranchiseExtRequestCTYPE"> <xsd:complexType name="TXFranchiseExtRequestCTYPE"> <xsd:element name="TemporaryCredit1992" type="BooleanType">	Optional	<ul style="list-style-type: none"> <li>Will default to False if left blank.</li> <li>If Initial of final Tcode, default to False. If annual Tcode and the due date &gt; 12-31-2012 or blank, default to False.</li> <li>Not an application for filing year 2014 or greater.</li> </ul>
<b>Extension payment</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-164.xsd <xsd:element name="FranchiseTaxForm05-164" type="TXFranchiseExtRequestCTYPE"> <xsd:complexType name="TXFranchiseExtRequestCTYPE"> <xsd:element name="ExtensionPayment" type="USDecimalAmountNNType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="USDecimalAmountNNType">	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered.</li> <li>Must be 0 or greater if entered.</li> <li>Up to 15 digits allowed</li> </ul>



Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Sign here</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-164.xsd <xsd:element name="FranchiseTaxForm05-164" type="TXFranchiseExtRequestCTYPE"> <xsd:complexType name="TXFranchiseExtRequestCTYPE"> <xsd:element name="Signatory" type="TXSignatoryCTYPE"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCTYPE"> <xsd:element name="SignatoryName" type="PersonNameType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="PersonNameType">	Required	Must be a minimum of 4 characters.
<b>Date</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-164.xsd <xsd:element name="FranchiseTaxForm05-164" type="TXFranchiseExtRequestCTYPE"> <xsd:complexType name="TXFranchiseExtRequestCTYPE"> <xsd:element name="Signatory" type="TXSignatoryCTYPE"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCTYPE"> <xsd:element name="Date" type="DateType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Required	Must be a valid date.
<b>Telephone Number</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-164.xsd <xsd:element name="FranchiseTaxForm05-164" type="TXFranchiseExtRequestCTYPE"> <xsd:complexType name="TXFranchiseExtRequestCTYPE"> <xsd:element name="Signatory" type="TXSignatoryCTYPE"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCTYPE"> <xsd:element name="TelephoneNumber" type="PhoneNumberType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="PhoneNumberType">	Required	Must be a valid 10 digit phone number.
<b>PM Date</b>	TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSubmissionStatusResponseType"> <xsd:element name="TXSubmissionStatusList" type="TXSubmissionStatusListType"/> <xsd:complexType name="TXSubmissionStatusListType"> <xsd:complexType> <xsd:element name="Timestamp" type="xsd:dateTime"/>	Required	Must be a valid timestamp.

11.7 Form 05 -165: Extension Affiliate List Specifications

Repeat for each Affiliate

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>legal name of affiliate</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-165.xsd <xsd:element name="FranchiseTaxForm05-165" type="TXFranchiseExtAffilListCType"> <xsd:complexType name="TXFranchiseExtAffilListCType"> <xsd:element name="LegalName" type="TXBusinessNameType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:simpleType name="TXBusinessNameType">	Required	<ul style="list-style-type: none"> <li>♦ There must be at least one affiliate on the Extension Affiliate List.</li> <li>♦ Minimum of 4 characters.</li> </ul>
<b>Affiliate's taxpayer number</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-165.xsd <xsd:element name="FranchiseTaxForm05-165" type="TXFranchiseExtAffilListCType"> <xsd:complexType name="TXFranchiseExtAffilListCType"> <xsd:element name="FTIN" type="TXITINType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:simpleType name="TXITINType">	Required	<ul style="list-style-type: none"> <li>♦ Affiliate taxpayer number must be either a 9 digit FEI number or an 11 digit taxpayer number. If Taxpayer number is 11 digits the 1st digit must be 1 or 3.</li> <li>♦ Must pass mod10 check digit calculation.</li> <li>♦ Otherwise, a unique 9 digit number must be assigned as the affiliate taxpayer number beginning with 000000001.</li> <li>♦ The next affiliate taxpayer number that is not a 9 digit FEI number or an 11 digit taxpayer number must be assigned 000000002.</li> <li>♦ This sequencing will continue throughout the report.</li> </ul>
<b>Nexus</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-165.xsd <xsd:element name="FranchiseTaxForm05-165" type="TXFranchiseExtAffilListCType"> <xsd:complexType name="TXFranchiseExtAffilListCType"> <xsd:element name="NotHaveNexusInTexas" type="BooleanType">	Optional	<ul style="list-style-type: none"> <li>♦ Will default to False if left blank.</li> <li>♦ If affiliate has: Nexus Value="False"</li> <li>♦ No Nexus: Value="True"</li> </ul>

## 11.8 Form 05-166: Affiliate schedule specifications

Repeating affiliate information follows. The reporting entity must be the first affiliate and at least one more affiliate is required.

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Legal name of affiliate</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-166.xsd <xsd:element name="FranchiseTaxForm05-166" type="TXFranchiseAffiliatesScheCTYPE"> <xsd:complexType name="TXFranchiseAffiliateScheCTYPE"> <xsd:element name="LegalName" type="TXBusinessNameType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:simpleType name="TXBusinessNameType">	Required	<ul style="list-style-type: none"> <li>There must be one other affiliate other than the reporting entity listed on the affiliate schedule.</li> <li>Must be a minimum of 4 characters.</li> </ul>
<b>Affiliate taxpayer number</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-166.xsd <xsd:element name="FranchiseTaxForm05-166" type="TXFranchiseAffiliatesScheCTYPE"> <xsd:complexType name="TXFranchiseAffiliateScheCTYPE"> <xsd:element name="FTIN" type="TXITINType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:simpleType name="TXITINType">	Required	<ul style="list-style-type: none"> <li>First occurrence should be the reporting entity's taxpayer number.</li> <li>Affiliate taxpayer number must be either a 9 digit FEI number or an 11 digit taxpayer number.</li> <li>If Taxpayer number is 11 digits:               <ul style="list-style-type: none"> <li>the 1st digit must be 1 or 3.</li> <li>must pass mod10 check digit calculation.</li> </ul> </li> <li>Otherwise, a unique 9 digit number must be assigned as the affiliate taxpayer number beginning with 000000001. The next affiliate taxpayer number that is not a 9 digit FEI number or an 11 digit taxpayer number must be assigned 000000002. This sequencing will continue throughout the report.</li> </ul>
<b>Affiliate NAICS code</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-166.xsd <xsd:element name="FranchiseTaxForm05-166" type="TXFranchiseAffiliatesScheCTYPE"> <xsd:complexType name="TXFranchiseAffiliateScheCTYPE"> <xsd:element name="NAICSCode" type="TXNAICSType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:simpleType name="TXNAICSType">	Optional	<ul style="list-style-type: none"> <li>Must be 6 digits.</li> <li>If &lt; or &gt; 6 digits, then leave blank.</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Disregarded</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-166.xsd <xsd:element name="FranchiseTaxForm05-166" type="TXFranchiseAffiliatesScheCType"> <xsd:complexType name="TXFranchiseAffiliateScheCType"> <xsd:element name="DisregardedEntity" type="BooleanType">	Optional	If left blank will default to false.
<b>Nexus</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-166.xsd <xsd:element name="FranchiseTaxForm05-166" type="TXFranchiseAffiliatesScheCType"> <xsd:complexType name="TXFranchiseAffiliateScheCType"> <xsd:element name="NotHaveNexusInTexas" type="BooleanType">	Optional	<ul style="list-style-type: none"> <li>♦ If left blank, will default to false.</li> <li>♦ If affiliate has: Nexus :Value="False"</li> <li>♦ No Nexus :Value="True"</li> </ul>
<b>Affiliate reporting begin date</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-166.xsd <xsd:element name="FranchiseTaxForm05-166" type="TXFranchiseAffiliatesScheCType"> <xsd:complexType name="TXFranchiseAffiliateScheCType"> <xsd:element name="ReportingPeriod" type="TXAccountingPeriodCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXAccountingPeriodCType"> <xsd:element name="TaxPeriodBeginDate" type="DateType"/> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Required	<ul style="list-style-type: none"> <li>♦ Cannot be &lt; the accounting year begin date on the tax report.</li> <li>♦ Must be a valid date.</li> </ul>
<b>Affiliate reporting end date</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-166.xsd <xsd:element name="FranchiseTaxForm05-166" type="TXFranchiseAffiliatesScheCType"> <xsd:complexType name="TXFranchiseAffiliateScheCType"> <xsd:element name="ReportingPeriod" type="TXAccountingPeriodCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXAccountingPeriodCType"> <xsd:element name="TaxPeriodEndDate" type="DateType"/> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Required	<ul style="list-style-type: none"> <li>♦ Must be a valid date.</li> <li>♦ Cannot be &gt; the accounting year end date on the tax report.</li> <li>♦ Cannot be &lt; Affiliate Reporting begin date for this affiliate.</li> </ul>
<b>Gross receipts throwback</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-166.xsd <xsd:element name="FranchiseTaxForm05-166" type="TXFranchiseAffiliatesScheCType"> <xsd:complexType name="TXFranchiseAffiliateScheCType"> <xsd:element name="GrossRecieptsSubToThrowback" type="USAmountNNType"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNType">	Optional	<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Must be 0 or greater if entered.</li> <li>♦ Up to 15 digits allowed</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Gross receipts everywhere</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-166.xsd <xsd:element name="FranchiseTaxForm05-166" type="TXFranchiseAffiliatesScheCType"> <xsd:complexType name="TXFranchiseAffiliateScheCType"> <xsd:element name="GrossReceiptsEverywhere" type="USAmountNNType"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNType">	Optional	<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Must be 0 or greater if entered.</li> <li>♦ Up to 15 digits allowed</li> </ul>
<b>Gross receipts Texas</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-166.xsd <xsd:element name="FranchiseTaxForm05-166" type="TXFranchiseAffiliatesScheCType"> <xsd:complexType name="TXFranchiseAffiliateScheCType"> <xsd:element name="TexasGrossReceipts" type="USAmountNNType"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNType">	Optional	<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Must be 0 or greater if entered.</li> <li>♦ Up to 15 digits allowed</li> </ul>
<b>Cost of goods sold</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-166.xsd <xsd:element name="FranchiseTaxForm05-166" type="TXFranchiseAffiliatesScheCType"> <xsd:complexType name="TXFranchiseAffiliateScheCType"> <xsd:element name="CostOfGoodsSold" type="USAmountType"> TXBusiness2010V1.0/Commn/efileTypes.xsd <xsd:simpleType name=" USAmountType ">	Optional	<ul style="list-style-type: none"> <li>♦ Defaults to zero if not entered.</li> <li>♦ Up to 15 digits allowed, can be negative.</li> </ul>

11.9 Form 05-169: EZ Computation Specifications

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Due date</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"> <xsd:complexType name="TXFranchiseTaxReportEZCType"> <xsd:element name="TaxDueDate" type="DateType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Optional	Optional, must be a valid date if supplied.
<b>Privilege period</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"> <xsd:complexType name="TXFranchiseTaxReportEZCType"> <xsd:element name="PrivilegePeriod" type="TXAccountingPeriodCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXAccountingPeriodCType"> <xsd:element name="TaxPeriodBeginDate" type="DateType"> <xsd:element name="TaxPeriodEndDate" type="DateType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Optional	<ul style="list-style-type: none"> <li>♦ There will not be a Privilege Period for a Final report.</li> <li>♦ Optional, must be a valid date if supplied.</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Mailing address</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="USMailingAddress" type="USAddressType"> Or <xsd:element name="ForeignMailingAddress" type="ForeignAddressType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:complexType name="USAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City" type="CityType"> <xsd:element name="State" type="StateType"> <xsd:simpleType name="StateType"> <xsd:element name="ZIPCode" type="ZIPCodeType"> <xsd:simpleType name="ZIPCodeType"> <xsd:complexType name="ForeignAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City"> <xsd:simpleType> <xsd:restriction base="TextType"> <xsd:element name="ProvinceOrState"> <xsd:simpleType> <xsd:restriction base="TextType"> <xsd:element name="Country" type="CountryType"> <xsd:simpleType name="CountryType"> <xsd:element name="PostalCode" > <xsd:simpleType> <xsd:restriction base="TextType">	Optional	Optional
<b>Secretary of State file number</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="SOSNumber" type="TXSOSNType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:simpleType name="TXSOSNType">	Optional	If entered, must be 10 digits, left zero filled.
<b>Address Change</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="COARrequested" type="BooleanType">	Optional	Optional Will default to False if left blank.

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Combined Report</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"> <xsd:complexType name="TXFranchiseTaxReportEZCType"> <xsd:element name="CombinedReport" type="BooleanType">	Optional	<ul style="list-style-type: none"> <li>♦ Will default to False if left blank.</li> <li>♦ Cannot respond with "True" for an Initial report.</li> <li>♦ If 'True' Affiliate Schedule must be included in the schema.</li> </ul>
<b>Tiered Partnership</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"> <xsd:complexType name="TXFranchiseTaxReportEZCType"> <xsd:element name="TierRequested" type="BooleanType">	Optional	<ul style="list-style-type: none"> <li>♦ Optional Will default to False if left blank.</li> <li>♦ If 'True' Tiered Partnership Report must be included in the schema.</li> </ul>
<b>Passive Entity</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"> <xsd:complexType name="TXFranchiseTaxReportEZCType"> <xsd:element name="PassiveEntity" type="BooleanType">	Optional	<ul style="list-style-type: none"> <li>♦ Will default to "False if left blank"</li> <li>♦ If 'Combined' is True, then Passive Entity must be False</li> </ul>
<b>REIT</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"> <xsd:complexType name="TXFranchiseTaxReportEZCType"> <xsd:element name="REITAnswer" type="BooleanType">	Optional	<ul style="list-style-type: none"> <li>♦ Will default to "False if left blank"</li> </ul>
<b>Certificate of Account Status</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"> <xsd:complexType name="TXFranchiseTaxReportEZCType"> <xsd:element name="AccountStatus" type="BooleanType">	Optional	<ul style="list-style-type: none"> <li>♦ Optional Will default to "False".</li> <li>♦ Can only respond with 'True' for final report.</li> </ul>



Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Corporation, LLC, PA, LP or financial institution</b>	TxBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="PIRRequested" type="BooleanType">	Optional	<ul style="list-style-type: none"> <li>◆ Optional If left blank, both will default to false.</li> <li>◆ If final report then: &lt;PIRRequested&gt; will be False and &lt;OIRRequested&gt; will be False.</li> <li>◆ Otherwise, this question must be answered:</li> <li>◆ Is this entity a Corporation/Limited Liability Company, Professional Association, Limited Partnership or Financial Institution?</li> <li>◆ If 'Yes', then &lt;PIRRequested&gt; will be True and &lt;OIRRequested&gt; will be False. A Public Information Report must be included in the schema.</li> <li>◆ If 'No', then &lt;PIRRequested&gt; will be False and &lt;OIRRequested&gt; will be True.</li> <li>◆ An Ownership Information Report must be included in the schema.</li> <li>◆ Starting with the 2016 filing, Professional Associations and Limited Partnerships will file the PIR instead of the OIR.</li> </ul>
<b>Accounting year begin date</b>	TxBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="AccountingPeriod" type="TXAccountingPeriodCTYPE"> TxBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXAccountingPeriodCTYPE"> <xsd:element name="TaxPeriodBeginDate" type="DateType"> TxBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Required	<ul style="list-style-type: none"> <li>◆ Annual Report :cannot be &lt; the 1st day of the report year being filed minus 3 years.</li> <li>◆ Final Report :cannot be &lt; the 1st day of the report year being filed minus 2 years.</li> <li>◆ Must be valid date</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Accounting year end date</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="AccountingPeriod" type="TXAccountingPeriodCTYPE"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXAccountingPeriodCTYPE"> <xsd:element name="TaxPeriodEndDate" type="DateType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Required	<ul style="list-style-type: none"> <li>Initial Report: Cannot be &gt; the original due date minus 60 days.</li> <li>Annual Report: Cannot be greater than January 4 of the report year being filed. (Ex. Report Year=2011, end date cannot be greater than January 4, 2011)</li> <li>Final Report: Cannot be greater than December 31 of the report year being filed.</li> <li>Cannot be less than Accounting year begin date. Must be valid date</li> </ul>
<b>NAICS code</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="NAICSCode" type="TXNAICSType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:simpleType name="TXNAICSType">	Optional	<ul style="list-style-type: none"> <li>Must be 6 digits.</li> <li>If &lt; or &gt; 6 digits, then leave blank</li> </ul>
<b>Gross receipts (Line 1)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="EZRevenue" type="TXEZRevenueCTYPE"> <xsd:complexType name="TXEZRevenueCTYPE"> <xsd:element name="GrossReceiptsOrSales" type="USAmountNNTYPE"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNTYPE">	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered.</li> <li>Must be 0 or greater if entered. Up to 15 digits allowed.</li> </ul>
<b>Dividends (Line 2)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="EZRevenue" type="TXEZRevenueCTYPE"> <xsd:complexType name="TXEZRevenueCTYPE"> <xsd:element name="Dividends" type="USAmountNNTYPE"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNTYPE">	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered.</li> <li>Must be 0 or greater if entered.</li> <li>Up to 15 digits allowed.</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Interest (Line 3)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="EZRevenue" type="TXEZRevenueCTYPE"> <xsd:complexType name="TXEZRevenueCTYPE"> <xsd:element name="Interest" type="USAmountNNTYPE"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNTYPE">	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered.</li> <li>Must be 0 or greater if entered.</li> <li>Up to 15 digits allowed.</li> </ul>
<b>Rents (Line 4)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="EZRevenue" type="TXEZRevenueCTYPE"> <xsd:complexType name="TXEZRevenueCTYPE"> <xsd:element name="Rents" type="USAmountType"> TXBusiness2010V1.0/Commn/efileTypes.xsd <xsd:simpleType name=" USAmountType ">	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered. Up to 15 digits allowed. Can be negative.</li> </ul>
<b>Royalties (Line 5)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="EZRevenue" type="TXEZRevenueCTYPE"> <xsd:complexType name="TXEZRevenueCTYPE"> <xsd:element name="Royalties" type="USAmountNNTYPE"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNTYPE">	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered.</li> <li>Must be 0 or greater if entered.</li> <li>Up to 15 digits allowed.</li> </ul>
<b>Gain/losses(Li ne 6)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="EZRevenue" type="TXEZRevenueCTYPE"> <xsd:complexType name="TXEZRevenueCTYPE"> <xsd:element name="GainLoss" type="USAmountType"> TXBusiness2010V1.0/Commn/efileTypes.xsd <xsd:simpleType name=" USAmountType ">	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered.</li> <li>Up to 15 digits allowed.</li> <li>Can be negative.</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Other income (Line 7)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="EZRevenue" type="TXEZRevenueCTYPE"> <xsd:complexType name="TXEZRevenueCTYPE"> <xsd:element name="OtherIncome" type="USAmountType"> TXBusiness2010V1.0/Commn/efileTypes.xsd <xsd:simpleType name=" USAmountType ">	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered.</li> <li>Up to 15 digits allowed.</li> <li>Can't be negative.</li> </ul>
<b>Total gross revenue (Line 8)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="EZRevenue" type="TXEZRevenueCTYPE"> <xsd:complexType name="TXEZRevenueCTYPE"> <xsd:element name="TotalGrossRevenue" type="USAmountType"> TXBusiness2010V1.0/Commn/efileTypes.xsd <xsd:simpleType name=" USAmountType ">	Required	Calculated field: <ul style="list-style-type: none"> <li>Sum of Line 1 thru Line 7.</li> <li>Can be negative.</li> </ul>
<b>Exclusions from gross revenue (Line 9)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="EZRevenue" type="TXEZRevenueCTYPE"> <xsd:complexType name="TXEZRevenueCTYPE"> <xsd:element name="GrossRevenueDeductions" type="USAmountType"> TXBusiness2010V1.0/Commn/efileTypes.xsd <xsd:simpleType name=" USAmountType ">	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered.</li> <li>Can be negative.</li> <li>Up to 15 digits allowed.</li> </ul>
<b>Total Revenue (Line 10)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="EZRevenue" type="TXEZRevenueCTYPE"> <xsd:complexType name="TXEZRevenueCTYPE"> <xsd:element name="TotalRevenue" type="USAmountNNTYPE"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNTYPE">	Required	Calculated field: <ul style="list-style-type: none"> <li>Line 8 minus Line 9.</li> <li>Must be \$10,000,000 or less (Annualized Total Revenue) to qualify to use this form. 2008-2015.</li> <li>Must be \$20,000,000 or less (Annualized Total Revenue) to qualify to use this form. 2016 or greater.</li> <li>If calculated amount is less than 0, then Line 10="0".</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Gross receipts in Texas (Line 11)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="EZApportionment" type="TXEZApportionmentCTYPE"> <xsd:complexType name="TXEZApportionmentCTYPE"> <xsd:element name="TexasGrossReceipts" type="USAmountNNTYPE"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNTYPE">	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered.</li> <li>Must be 0 or greater if entered.</li> <li>Up to 15 digits allowed.</li> </ul>
<b>Gross receipts everywhere (Line 12)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="EZApportionment" type="TXEZApportionmentCTYPE"> <xsd:complexType name="TXEZApportionmentCTYPE"> <xsd:element name="GrossReceiptsEverywhere" type="USAmountNNTYPE"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="USAmountNNTYPE">	Optional	<ul style="list-style-type: none"> <li>Defaults to zero if not entered.</li> <li>Must be 0 or greater if entered.</li> <li>Up to 15 digits allowed.</li> </ul>
<b>Apportionment Factor (Line 13)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="EZApportionment" type="TXEZApportionmentCTYPE"> <xsd:complexType name="TXEZApportionmentCTYPE"> <xsd:element name="ApportionmentFactor" type="RatioType"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="RatioType">	Required	<ul style="list-style-type: none"> <li>Calculated field:</li> <li>Divide Line 11 by Line 12.</li> <li>Round up 4 decimal places.</li> <li>Cannot be greater than 1.0000</li> </ul>
<b>Apportioned revenue (Line 14)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="ApportionedRevenue" type="USDecimalAmountNNTYPE"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="USDecimalAmountNNTYPE">	Required	<ul style="list-style-type: none"> <li>Calculated field:</li> <li>Multiply Line 10 by Line 13.</li> </ul>
<b>Tax due before discount (Line 15)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="TaxDueBeforeDiscount" type="USDecimalAmountNNTYPE"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="USDecimalAmountNNTYPE">	Required	<ul style="list-style-type: none"> <li>Calculated field:</li> <li>Multiply Line 14 by 0.00575 (2008-2015)</li> <li>Multiply Line 14 by .003310 (2016 and 2017)</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Discount (Line 16)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="Discount" type="USDecimalAmountNNTYPE"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="USDecimalAmountNNTYPE">	Required	For report years 2010 and greater there is no Discount.
<b>Total Tax due (Line 17)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="TotalAmountDueAndPayable" type="USDecimalAmountNNTYPE"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="USDecimalAmountNNTYPE">	Required	<ul style="list-style-type: none"> <li>◆ Calculated field:</li> <li>◆ Line 15 minus Line 16.</li> </ul>
<b>sign here</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="Signatory" type="TXSignatoryCTYPE"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCTYPE"> <xsd:element name="SignatoryName" type="PersonNameType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="PersonNameType">	Required	Must be a minimum of 4 characters.
<b>Date</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="Signatory" type="TXSignatoryCTYPE"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCTYPE"> <xsd:element name="Date" type="DateType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Required	Must be a valid date.

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Telephone Number</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd <xsd:element name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCTYPE"> <xsd:complexType name="TXFranchiseTaxReportEZCTYPE"> <xsd:element name="Signatory" type="TXSignatoryCTYPE"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCTYPE"> <xsd:element name="TelephoneNumber" type="PhoneNumberType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="PhoneNumberType">	Required	Must be a valid 10 digit phone number.
<b>PM Date</b>	TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSubmissionStatusResponseType"> <xsd:element name="TXSubmissionStatusList" type="TXSubmissionStatusListType"/> <xsd:complexType name="TXSubmissionStatusListType"> <xsd:complexType> <xsd:element name="Timestamp" type="xsd:dateTime"/>	Required	Must be a valid timestamp.

## 11.10 Form 05-175: Tiered Partnership Report Specifications

Repeat the Tiered Partnership Report loop for every Tiered Partnership.

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Lower Tier Total Revenue</b>	TXBusiness/TXForms/FranchiseTaxForm05-175.xsd <xsd:element name="FranchiseTaxForm05-175" type="TXFranchiseTieredParReprtCType"> <xsd:complexType name="TXFranchiseTieredParReprtCType"> <xsd:element name="LowerTierTotalRevenue" type="USAmountPosType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="USAmountPosType">	Required	Must be greater than zero.
<b>Partner taxpayer Number</b>	TXBusiness/TXForms/FranchiseTaxForm05-175.xsd <xsd:element name="FranchiseTaxForm05-175" type="TXFranchiseTieredParReprtCType"> <xsd:complexType name="TXFranchiseTieredParReprtCType"> <xsd:element name="FTIN" type="TXITINType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:simpleType name="TXITINType">	Required	<ul style="list-style-type: none"> <li>♦ Partner taxpayer number must be either a 9 digit FEI number or an 11 digit taxpayer number.</li> <li>♦ If Taxpayer number is 11 digits: the 1st digit must be 1 or 3</li> <li>♦ Must pass mod10 check digit calculation.</li> <li>♦ Otherwise, a unique 9 digit number must be assigned as the partner taxpayer number beginning with 000000001.</li> <li>♦ The next partner taxpayer number that is not a 9 digit FEI number or an 11 digit taxpayer number must be assigned 000000002. This sequencing will continue throughout the report.</li> </ul>
<b>Revenue Passed</b>	TXBusiness/TXForms/FranchiseTaxForm05-175.xsd <xsd:element name="FranchiseTaxForm05-175" type="TXFranchiseTieredParReprtCType"> <xsd:complexType name="TXFranchiseTieredParReprtCType"> <xsd:element name="RevenueBeingPassed" type="USAmountPosType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="USAmountPosType">	Required	<ul style="list-style-type: none"> <li>♦ Cannot be greater than &lt;LowerTierTotalRevenue&gt;</li> <li>♦ Must be greater than zero.</li> </ul>
<b>Partner name</b>	TXBusiness/TXForms/FranchiseTaxForm05-175.xsd <xsd:element name="FranchiseTaxForm05-175" type="TXFranchiseTieredParReprtCType"> <xsd:complexType name="TXFranchiseTieredParReprtCType"> <xsd:element name="LegalName" type="TXBusinessNameType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:simpleType name="TXBusinessNameType">	Required	Must be a minimum of 4 characters.



Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>State of Formation</b>	TXBusiness/TXForms/FranchiseTaxForm05-175.xsd <xsd:element name="FranchiseTaxForm05-175" type="TXFranchiseTieredParReprtCType"> <xsd:complexType name="TXFranchiseTieredParReprtCType"> <xsd:element name="StateOfFormation" type="StateType">	Optional	Optional
<b>Upper tier</b>	TXBusiness/TXForms/FranchiseTaxForm05-175.xsd <xsd:element name="FranchiseTaxForm05-175" type="TXFranchiseTieredParReprtCType"> <xsd:complexType name="TXFranchiseTieredParReprtCType"> <xsd:element name="UpperTier" type="BooleanType">	Required	Must enter field.
<b>Mailing address</b>	TXBusiness/TXForms/FranchiseTaxForm05-175.xsd <xsd:element name="FranchiseTaxForm05-175" type="TXFranchiseTieredParReprtCType"> <xsd:complexType name="TXFranchiseTieredParReprtCType"> <xsd:element name="USMailingAddress" type="USAddressType"> Or <xsd:element name="ForeignMailingAddress" type="ForeignAddressType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:complexType name="USAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City" type="CityType"> <xsd:element name="State" type="StateType"> <xsd:simpleType name="StateType"> <xsd:element name="ZIPCode" type="ZIPCodeType"> <xsd:simpleType name="ZIPCodeType"> <xsd:complexType name="ForeignAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City"> <xsd:simpleType> <xsd:restriction base="TextType"> <xsd:element name="ProvinceOrState"> <xsd:simpleType> <xsd:restriction base="TextType"> <xsd:element name="Country" type="CountryType"> <xsd:simpleType name="CountryType"> <xsd:element name="PostalCode" > <xsd:simpleType> <xsd:restriction base="TextType">	Optional	Optional

11.11 Form 05-102: Public Information Report Specification

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>PIR Taxpayer Number</b>	TXBusiness/TXForms/FranchiseTaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="FTIN" type="TXITINType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:simpleType name="TXITINType">	Required	<ul style="list-style-type: none"> <li>♦ Taxpayer number can only be 9 digits or 11 digits.</li> <li>♦ If Taxpayer number is 11 digits the 1st digit must be 1 or 3.</li> <li>♦ Must pass mod10 check digit calculation.</li> </ul>
<b>PIR Taxpayer name</b>	TXBusiness/TXForms/FranchiseTaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="TaxpayerName" type="TXBusinessNameType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:simpleType name="TXBusinessNameType">	Required	Must be a minimum of 4 characters.
<b>Mailing address</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="USMailingAddress" type="USAddressType"> Or <xsd:element name="ForeignMailingAddress" type="ForeignAddressType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:complexType name="USAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City" type="CityType"> <xsd:element name="State" type="StateType"> <xsd:simpleType name="StateType"> <xsd:element name="ZIPCode" type="ZIPCodeType"> <xsd:simpleType name="ZIPCodeType"> <xsd:complexType name="ForeignAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City"> <xsd:simpleType> <xsd:restriction base="TextType"> <xsd:element name="ProvinceOrState"> <xsd:simpleType> <xsd:restriction base="TextType"> <xsd:element name="Country" type="CountryType"> <xsd:simpleType name="CountryType"> <xsd:element name="PostalCode" > <xsd:simpleType> <xsd:restriction base="TextType">	Optional	Optional

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Secretary of State file number</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="SOSNumber" type="TXSOSNType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:simpleType name="TXSOSNType">	Optional	If entered, must be 10 digits, left zero filled.
<b>No Change</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="NoChangesSectionA" type="BooleanType">	Optional	<ul style="list-style-type: none"> <li>Will default to "False". If value is "False", then 1 Officer/Director must be entered in Section A.</li> </ul>
<b>Address Change</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name=" COARequested" type="BooleanType">	Optional	<ul style="list-style-type: none"> <li>Will default to False if left blank.</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Principal office</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="CorporationPrincipalOffice" type="TXCorporationPrincipalOffCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXCorporationPrincipalOffCType"> <xsd:element name="PrincipalOffice" type="USAddressType"> Or <xsd:element name="ForeignPrincipalOffice" type="ForeignAddressType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:complexType name="USAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City" type="CityType"> <xsd:element name="State" type="StateType"> <xsd:simpleType name="StateType"> <xsd:element name="ZIPCode" type="ZIPCodeType"> <xsd:simpleType name="ZIPCodeType"> <xsd:complexType name="ForeignAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City"> <xsd:simpleType> <xsd:restriction base="TextType"> <xsd:element name="ProvinceOrState"> <xsd:simpleType> <xsd:restriction base="TextType"> <xsd:element name="Country" type="CountryType"> <xsd:simpleType name="CountryType"> <xsd:element name="PostalCode" > <xsd:simpleType> <xsd:restriction base="TextType">	Optional	Optional

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Principal place of business</b>	TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="CorporationPrincipalOffice" type="TXCorporationPrincipalOffCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXCorporationPrincipalOffCType"> <xsd:element name="PrincipalOffice" type="USAddressType"> Or <xsd:element name="ForeignPrincipalOffice" type="ForeignAddressType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:complexType name="USAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City" type="CityType"> <xsd:element name="State" type="StateType"> <xsd:simpleType name="StateType"> <xsd:element name="ZIPCode" type="ZIPCodeType"> <xsd:simpleType name="ZIPCodeType"> <xsd:complexType name="ForeignAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City"> <xsd:simpleType> <xsd:restriction base="TextType"> <xsd:element name="ProvinceOrState"> <xsd:simpleType> <xsd:restriction base="TextType"> <xsd:element name="Country" type="CountryType"> <xsd:simpleType name="CountryType"> <xsd:element name="PostalCode" > <xsd:simpleType> <xsd:restriction base="TextType">	Optional	Optional
<b>PIR 3 of 9 Barcode</b>	TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="PIRBarcodeValue" type="TXPIRBarcodeValueType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:simpleType name="TXPIRBarcodeValueType">	Required	<ul style="list-style-type: none"> <li>♦ Taxpayer Number plus Report Year.</li> <li>♦ If taxpayer number is only 9 digits, place a zero (0) in front and at the end of the 9 digits to make it an 11 digit number and add Report Year.</li> </ul>

11.11.1 FORM 05-102 SECTION A DIRECTOR LOOP WITHIN PUBLIC INFORMATION REPORT SPECIFICATION

The Director Information loop(Section A)is repeated for each Director. Required if completing Public Information Report Specification (Form 05-102)

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Name</b>	<pre>TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd &lt;xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"&gt; &lt;xsd:complexType name="TXFranchisePubInfoReportCType"&gt; &lt;xsd:element name="Officer" type="TXBusinessRepresentativeCType"&gt; TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd &lt;xsd:complexType name="TXBusinessRepresentativeCType"&gt; &lt;xsd:element name="BusinessRepresentativeName" type="PersonNameType"&gt; TXBusiness2010V1.0/Common/eFileTypes.xsd &lt;xsd:simpleType name="PersonNameType"&gt;</pre>	Conditional	<ul style="list-style-type: none"> <li>♦ Must enter field, if &lt;NoChangesSectionA&gt; is "False".</li> <li>♦ Must be a minimum of 4 characters if entered.</li> </ul>
<b>Title</b>	<pre>TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd &lt;xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"&gt; &lt;xsd:complexType name="TXFranchisePubInfoReportCType"&gt; &lt;xsd:element name="Officer" type="TXBusinessRepresentativeCType"&gt; TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd &lt;xsd:complexType name="TXBusinessRepresentativeCType"&gt; &lt;xsd:element name="BusinessRepresentativeTitle" type="PersonTitleType"&gt; TXBusiness2010V1.0/Common/eFileTypes.xsd &lt;xsd:simpleType name="PersonTitleType"&gt;</pre>	Optional	Optional
<b>Director</b>	<pre>TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd &lt;xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"&gt; &lt;xsd:complexType name="TXFranchisePubInfoReportCType"&gt; &lt;xsd:element name="Officer" type="TXBusinessRepresentativeCType"&gt; TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd &lt;xsd:complexType name="TXBusinessRepresentativeCType"&gt; &lt;xsd:element name="Director" type="BooleanType"&gt;</pre>	Optional	Optional

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Term expiration date</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="Officer" type="TXBusinessRepresentativeCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXBusinessRepresentativeCType"> <xsd:element name="TermExpiration" type="DateType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Optional	Valid date if provided
<b>Mailing Address</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="USMailingAddress" type="USAddressType"> Or <xsd:element name="ForeignMailingAddress" type="ForeignAddressType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:complexType name="USAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City" type="CityType"> <xsd:element name="State" type="StateType"> <xsd:simpleType name="StateType"> <xsd:element name="ZIPCode" type="ZIPCodeType"> <xsd:simpleType name="ZIPCodeType"> <xsd:complexType name="ForeignAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City"> <xsd:simpleType> <xsd:restriction base="TextType"> <xsd:element name="ProvinceOrState"> <xsd:simpleType> <xsd:restriction base="TextType"> <xsd:element name="Country" type="CountryType"> <xsd:simpleType name="CountryType"> <xsd:element name="PostalCode" > <xsd:simpleType> <xsd:restriction base="TextType">	Optional	Optional

End of Repeating Section A (Director) Information

11.11.2 FORM 05-102 SECTION B (SUBSIDIARY) LOOP

These can be repeated for Section B (Subsidiary) Information

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Name of owned subsidiary</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="SubsidiaryEntity" type="TXRelatedEntityCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXRelatedEntityCType"> <xsd:element name="EntityName" type="TXBusinessNameType"> <xsd:simpleType name="TXBusinessNameType">	Optional	If entered, must be a minimum of 4 characters.
<b>State of formation</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="SubsidiaryEntity" type="TXRelatedEntityCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXRelatedEntityCType"> <xsd:element name="StateOfFormation" type="StateType">	Optional	Optional
<b>Texas SOS number</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="SubsidiaryEntity" type="TXRelatedEntityCType2"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXRelatedEntityCType2"> <xsd:element name="SOSNumber" type="TXSOSNType"> <xsd:simpleType name="TXSOSNType">	Optional	If entered, must be 10 digits, left zero filled.
<b>Percentage of Ownership</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="SubsidiaryEntity" type="TXRelatedEntityCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXRelatedEntityCType"> <xsd:element name="Owns10PctOrMorePartnership" type="RatioType"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="RatioType">	Optional	If entered, up to 5 digits.

End of Repeating Section B (Subsidiary) Information



Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Name of owned parent</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="ParentCorpInfo" type="TXRelatedEntityCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXRelatedEntityCType"> <xsd:element name="EntityName" type="TXBusinessNameType"> <xsd:simpleType name="TXBusinessNameType">	Optional	If entered, must be a minimum of 4 characters.
<b>State of formation</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="ParentCorpInfo" type="TXRelatedEntityCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXRelatedEntityCType"> <xsd:element name="StateOfFormation" type="StateType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="StateType">	Optional	Optional
<b>Texas SOS number</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="SubsidiaryEntity" type="TXRelatedEntityCType2"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXRelatedEntityCType2"> <xsd:element name="SOSNumber" type="TXSOSNType"> <xsd:simpleType name="TXSOSNType">	Optional	If entered, must be 10 digits, left zero filled.
<b>Percentage of Ownership</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="ParentCorpInfo" type="TXRelatedEntityCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXRelatedEntityCType"> <xsd:element name="Owns10PctOrMorePartnership" type="RatioType"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="RatioType">	Optional	If entered, up to 5 digits.

End of Repeating Section C (Owned By) Information

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Agent</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="RegisteredAgent" type="TXRegisteredAgentCType2"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXRegisteredAgentCType2"> <xsd:element name="RegisteredAgentName" type="TXBusinessNameType"> <xsd:simpleType name="TXBusinessNameType">	Optional	If entered, must be a minimum of 4 characters.
<b>Registered Agent</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="RegisteredAgent" type="TXRegisteredAgentCType2"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXRegisteredAgentCType2"> <xsd:element name="NeedFormsToChangeAgentOffice" type="BooleanType">	Optional	Will default to false.
<b>Office</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="RegisteredAgent" type="TXRegisteredAgentCType2"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXRegisteredAgentCType2"> <xsd:element name="RegisteredOfficeMailingAddress" type="OtherUSAddressType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:complexType name="OtherUSAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City" type="CityType"> <xsd:simpleType name="CityType"> <xsd:element name="State" type="StateType"> <xsd:simpleType name="StateType"> <xsd:element name="ZIPCode" type="ZIPCodeType"> <xsd:simpleType name="ZIPCodeType">	Optional	Optional

End of Registered Agent Information

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Sign here</b>	TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="Signatory" type="TXSignatoryCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCType"> <xsd:element name="SignatoryName" type="PersonNameType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="PersonNameType">	Required	Must be a minimum of 4 characters.
<b>Title</b>	TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="Signatory" type="TXSignatoryCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCType"> <xsd:element name="Title" type="PersonTitleType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="PersonTitleType">	Required	Must be a minimum of 4 characters.
<b>Date/Field Box</b>	TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-102.xsd <xsd:element name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"> <xsd:complexType name="TXFranchisePubInfoReportCType"> <xsd:element name="Signatory" type="TXSignatoryCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCType"> <xsd:element name="Date" type="DateType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="DateType">	Required	Must be a valid date.
<b>Telephone Number</b>	<xsd:element name="TelephoneNumber" type="PhoneNumberType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="PhoneNumberType">	Required	Must be a valid 10 digit phone number.

11.12 Form 05-167: Ownership Information Report Specifications

Paper Report Description	XML Schema Element Name		XML Edits
<b>OIR Taxpayer Number</b>	TXBusiness/TXForms/FranchiseTaxForm05-167.xsd <xsd:element name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"> <xsd:complexType name="TXOwnershipInfoReportCType"> <xsd:element name="FTIN" type="TXITINType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:simpleType name="TXITINType">	Required	<ul style="list-style-type: none"> <li>♦ Taxpayer number can only be 9 digits or 11 digits.</li> <li>♦ If Taxpayer number is 11 digits the 1st digit must be 1 or 3.</li> <li>♦ must pass mod10 check digit calculation.</li> </ul>
<b>OIR Taxpayer name</b>	TXBusiness/TXForms/FranchiseTaxForm05-167.xsd <xsd:element name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"> <xsd:complexType name="TXOwnershipInfoReportCType"> <xsd:element name="TaxpayerName" type="TXBusinessNameType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:simpleType name="TXBusinessNameType">	Required	Must be a minimum of 4 characters.
<b>Mailing Address</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd <xsd:element name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"> <xsd:complexType name="TXOwnershipInfoReportCType"> <xsd:element name="USMailingAddress" type="USAddressType"> Or <xsd:element name="ForeignMailingAddress" type="ForeignAddressType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:complexType name="USAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City" type="CityType"> <xsd:element name="State" type="StateType"> <xsd:simpleType name="StateType"> <xsd:element name="ZIPCode" type="ZIPCodeType"> <xsd:simpleType name="ZIPCodeType"> <xsd:complexType name="ForeignAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City"> <xsd:simpleType> <xsd:restriction base="TextType"> <xsd:element name="ProvinceOrState"> <xsd:simpleType> <xsd:restriction base="TextType"> <xsd:element name="Country" type="CountryType"> <xsd:simpleType name="CountryType"> <xsd:element name="PostalCode" > <xsd:simpleType> <xsd:restriction base="TextType">	Required	Optional

Paper Report Description	XML Schema Element Name	XML Edits	
<b>Secretary of State</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd <xsd:element name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"> <xsd:complexType name="TXOwnershipInfoReportCType"> <xsd:element name="SOSNumber" type="TXSOSNType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:simpleType name="TXSOSNType">	Optional	<ul style="list-style-type: none"> <li>♦ If entered, must be 10 digits</li> <li>♦ Left zero filled.</li> </ul>
<b>Address Change</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd <xsd:element name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"> <xsd:complexType name="TXOwnershipInfoReportCType"> <xsd:element name=" COARequested" type="BooleanType">	Optional	Will default to False if left blank.

Repeat for every owner.

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Name</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd <xsd:element name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"> <xsd:complexType name="TXOwnershipInfoReportCType"> <xsd:element name="OwningEntity" type="TXOwningEntityCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXOwningEntityCType"> <xsd:element name="EntityName" type="TXBusinessNameType"> <xsd:simpleType name="TXBusinessNameType">	Required	<ul style="list-style-type: none"> <li>• There must be at least one partner/trustee entered in Section A. Must be a minimum of 4 characters.</li> </ul>
<b>Circle or Box Partnership Type</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd <xsd:element name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"> <xsd:complexType name="TXOwnershipInfoReportCType"> <xsd:element name="OwningEntity" type="TXOwningEntityCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXOwningEntityCType"> <xsd:element name="OwnerType" type="TXOwnershipType"> <xsd:simpleType name="TXOwnershipType">	Required	Choose one of the following: <ul style="list-style-type: none"> <li>♦ General Partner</li> <li>♦ Limited Partner</li> <li>♦ Other</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Mailing Address</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd <xsd:element name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"> <xsd:complexType name="TXOwnershipInfoReportCType"> <xsd:element name="USMailingAddress" type="USAddressType"> Or <xsd:element name="ForeignMailingAddress" type="ForeignAddressType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:complexType name="USAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City" type="CityType"> <xsd:element name="State" type="StateType"> <xsd:simpleType name="StateType"> <xsd:element name="ZIPCode" type="ZIPCodeType"> <xsd:simpleType name="ZIPCodeType"> <xsd:complexType name="ForeignAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City"> <xsd:simpleType> <xsd:restriction base="TextType"> <xsd:element name="ProvinceOrState"> <xsd:simpleType> <xsd:restriction base="TextType"> <xsd:element name="Country" type="CountryType"> <xsd:simpleType name="CountryType"> <xsd:element name="PostalCode" > <xsd:simpleType> <xsd:restriction base="TextType">	Optional	Optional
<b>FEI number</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd <xsd:element name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"> <xsd:complexType name="TXOwnershipInfoReportCType"> <xsd:element name="OwningEntity" type="TXOwningEntityCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXOwningEntityCType"> <xsd:element name="FEIN" type="EINType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="EINType">	Optional	If entered, must be 9 digits.

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Percentage of ownership</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd <xsd:element name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"> <xsd:complexType name="TXOwnershipInfoReportCType"> <xsd:element name="OwningEntity" type="TXOwningEntityCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXOwningEntityCType"> <xsd:element name="OwnershipPercentage" type="RatioType"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="RatioType">	Optional	If entered, up to 5 digits, 1.0000 max.

End of repeating Section(owner) information.



Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Name of owned subsidiary</b>	TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-167.xsd <xsd:element name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCTYPE"> <xsd:complexType name="TXOwnershipInfoReportCTYPE"> <xsd:element name="SubsidiaryEntity" type="TXRelatedEntityCTYPE"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXRelatedEntityCTYPE"> <xsd:element name="EntityName" type="TXBusinessNameType"> <xsd:simpleType name="TXBusinessNameType">	Optional	If entered, must be a minimum of 4 characters.
<b>State of formation</b>	TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-167.xsd <xsd:element name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCTYPE"> <xsd:complexType name="TXOwnershipInfoReportCTYPE"> <xsd:element name="SubsidiaryEntity" type="TXRelatedEntityCTYPE"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXRelatedEntityCTYPE"> <xsd:element name="StateOfFormation" type="StateType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="StateType">	Optional	Optional
<b>FEI number</b>	TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-167.xsd <xsd:element name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCTYPE"> <xsd:complexType name="TXOwnershipInfoReportCTYPE"> <xsd:element name="SubsidiaryEntity" type="TXRelatedEntityCTYPE"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXRelatedEntityCTYPE"> <xsd:element name="FEIN" type="EINType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="EINType">	Optional	If entered, must be 9 digits.
<b>Percentage of ownership</b>	TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-167.xsd <xsd:complexType name="TXOwnershipInfoReportCTYPE"> <xsd:element name="SubsidiaryEntity" type="TXRelatedEntityCTYPE"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXRelatedEntityCTYPE"> <xsd:element name="Owns10PctOrMorePartnership" type="RatioType"> TXBusiness2010V1.0 /Commn/efileTypes.xsd <xsd:simpleType name="RatioType">	Optional	If entered, up to 5 digits, 1.0000 max.

End of repeating Section B (owned (subsidiary)) information.

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Agent</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd <xsd:element name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCTYPE"> <xsd:complexType name="TXOwnershipInfoReportCTYPE"> <xsd:element name="RegisteredAgent" type="TXRegisteredAgentCTYPE"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXRegisteredAgentCTYPE"> <xsd:element name="RegisteredAgentName" type="TXBusinessNameType"> <xsd:simpleType name="TXBusinessNameType">	Optional	If entered, must be a minimum of 4 characters.
<b>Office</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd <xsd:element name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCTYPE"> <xsd:complexType name="TXOwnershipInfoReportCTYPE"> <xsd:element name="RegisteredAgent" type="TXRegisteredAgentCTYPE"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXRegisteredAgentCTYPE"> <xsd:element name="RegisteredOfficeMailingAddress" type="OtherUSAddressType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:complexType name="OtherUSAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType"> <xsd:element name="City" type="CityType"> <xsd:element name="State" type="StateType"> <xsd:simpleType name="StateType"> <xsd:element name="ZIPCode" type="ZIPCodeType"> <xsd:simpleType name="ZIPCodeType">	Optional	Optional
<b>Telephone Number</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd <xsd:element name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCTYPE"> <xsd:complexType name="TXOwnershipInfoReportCTYPE"> <xsd:element name="Signatory" type="TXSignatoryCTYPE"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCTYPE"> <xsd:element name="TelephoneNumber" type="PhoneNumberType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="PhoneNumberType">	Required	Must be a valid 10 digit phone number.

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>sign here</b>	TxBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd <xsd:element name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"> <xsd:complexType name="TXOwnershipInfoReportCType"> <xsd:element name="Signatory" type="TXSignatoryCType"> TxBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCType"> <xsd:element name="SignatoryName" type="PersonNameType"> TxBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="PersonNameType">	Required	Must be a minimum of 4 characters.
<b>Title</b>	TxBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd <xsd:element name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"> <xsd:complexType name="TXOwnershipInfoReportCType"> <xsd:element name="Signatory" type="TXSignatoryCType"> TxBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCType"> <xsd:element name="Title" type="PersonTitleType"> TxBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="PersonTitleType">	Required	Must, be at least 4 characters.
<b>Date</b>	TxBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd <xsd:element name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"> <xsd:complexType name="TXOwnershipInfoReportCType"> <xsd:element name="Signatory" type="TXSignatoryCType"> TxBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCType"> <xsd:element name="Date" type="DateType"> TxBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Required	Must be a valid date.

11.13 Form 05-177: Common Owner Information Report Specifications)

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Texas taxpayer number</b>	TxBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd <xsd:element name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"> <xsd:complexType name="TXFranchiseComOwnInfoCType"> <xsd:element name="CommonOwnerIdentification" type="TXCommonOwnerIdentificationCType"> <xsd:complexType name="TXCommonOwnerIdentificationCType"> <xsd:element name="TTN" type="TXTNTType"> TxBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="TXTNTType">	Optional	<ul style="list-style-type: none"> <li>♦ If entered, must be 11 digits and should start with either 1 or 3 and must be a valid taxpayer number.</li> <li>♦ Common Owner identification is required (only one of the following may be entered:               <ul style="list-style-type: none"> <li>○ TTN</li> <li>○ FEIN</li> <li>○ SSN</li> </ul> </li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Federal employer identification number</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd <xsd:element name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"> <xsd:complexType name="TXFranchiseComOwnInfoCType"> <xsd:element name="CommonOwnerIdentification" type="TXCommonOwnerIdentificationCType"> <xsd:complexType name="TXCommonOwnerIdentificationCType"> <xsd:element name="FEIN" type="TXFEINTyp"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="TXFEINTyp">	Optional	<ul style="list-style-type: none"> <li>♦ If entered, must be 9 digits.</li> <li>♦ Common Owner identification is required (only one of the following may be entered:               <ul style="list-style-type: none"> <li>○ TTN</li> <li>○ FEIN</li> <li>○ SSN</li> </ul> </li> </ul>
<b>Social Security number</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd <xsd:element name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"> <xsd:complexType name="TXFranchiseComOwnInfoCType"> <xsd:element name="CommonOwnerIdentification" type="TXCommonOwnerIdentificationCType"> <xsd:complexType name="TXCommonOwnerIdentificationCType"> <xsd:element name="SSN" type="TXSSNTyp"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="TXSSNTyp">	Optional	<ul style="list-style-type: none"> <li>♦ If entered, must be 9 digits</li> <li>♦ Common Owner identification is required</li> <li>♦ Only one of the following must be entered:               <ul style="list-style-type: none"> <li>○ TTN</li> <li>○ FEIN</li> <li>○ SSN)</li> </ul> </li> </ul>
<b>Common owner business name OR common owner first name, middle initial, last name</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd <xsd:element name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"> <xsd:complexType name="TXFranchiseComOwnInfoCType"> <xsd:element name="CommonOwnerNameAndAddress" type="TXCommonOwnerNameAndAddrCType"> <xsd:complexType name="TXCommonOwnerNameAndAddrCType"> <xsd:element name="BusinessNameOrTaxpayerName" type="TXBusinessNameType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="TXBusinessNameType">	Required	Must be <=70 characters
<b>Mailing address</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd <xsd:element name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"> <xsd:complexType name="TXFranchiseComOwnInfoCType"> <xsd:element name="CommonOwnerNameAndAddress" type="TXCommonOwnerNameAndAddrCType"> <xsd:complexType name="TXCommonOwnerNameAndAddrCType"> <xsd:element name="USMailingAddress" type="USAddressType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:complexType name="USAddressType"> <xsd:element name="AddressLine1" type="StreetAddressType"> <xsd:element name="AddressLine2" type="StreetAddressType"> <xsd:simpleType name="StreetAddressType">	Required	Required

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>City</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd <xsd:element name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"> <xsd:complexType name="TXFranchiseComOwnInfoCType"> <xsd:element name="CommonOwnerNameAndAddress" type="TXCommonOwnerNameAndAddrCType"> <xsd:complexType name="TXCommonOwnerNameAndAddrCType"> <xsd:element name="USMailingAddress" type="USAddressType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:complexType name="USAddressType"> <xsd:element name="City" type="CityType"> <xsd:simpleType name="CityType">	Required	Required
<b>State</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd <xsd:element name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"> <xsd:complexType name="TXFranchiseComOwnInfoCType"> <xsd:element name="CommonOwnerNameAndAddress" type="TXCommonOwnerNameAndAddrCType"> <xsd:complexType name="TXCommonOwnerNameAndAddrCType"> <xsd:element name="USMailingAddress" type="USAddressType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:complexType name="USAddressType"> <xsd:element name="State" type="StateType"> <xsd:simpleType name="StateType">	Required	Required
<b>ZIP code</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd <xsd:element name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"> <xsd:complexType name="TXFranchiseComOwnInfoCType"> <xsd:element name="CommonOwnerNameAndAddress" type="TXCommonOwnerNameAndAddrCType"> <xsd:complexType name="TXCommonOwnerNameAndAddrCType"> <xsd:element name="USMailingAddress" type="USAddressType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:complexType name="USAddressType"> <xsd:element name="ZIPCode" type="ZIPCodeType"> <xsd:simpleType name="ZIPCodeType">	Required	Required

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Blacken this circle if this entity or individual is still the common owner</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd <xsd:element name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"> <xsd:complexType name="TXFranchiseComOwnInfoCType"> <xsd:element name="CommonOwnerDates" type="TXCommonOwnerQuestionAndDatesCType"> <xsd:complexType name="TXCommonOwnerQuestionAndDatesCType"> <xsd:element name="CommonOwnerQuestion" type="BooleanType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="BooleanType">	Required	Y or N
<b>Common owner start date</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd <xsd:element name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"> <xsd:complexType name="TXFranchiseComOwnInfoCType"> <xsd:element name="CommonOwnerDates" type="TXCommonOwnerQuestionAndDatesCType"> <xsd:complexType name="TXCommonOwnerQuestionAndDatesCType"> <xsd:element name="StartDate" type="DateType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Required	Cannot be greater than the accounting period end date of tax return
<b>Common owner end date(if applicable)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd <xsd:element name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"> <xsd:complexType name="TXFranchiseComOwnInfoCType"> <xsd:element name="CommonOwnerDates" type="TXCommonOwnerQuestionAndDatesCType"> <xsd:complexType name="TXCommonOwnerQuestionAndDatesCType"> <xsd:element name="EndDate" type="DateType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Conditional	<ul style="list-style-type: none"> <li>◆ Required if common owner question equal "N"</li> <li>◆ Cannot be less than the Common Owner start date</li> </ul>
<b>Telephone Number</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd <xsd:element name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"> <xsd:complexType name="TXFranchiseComOwnInfoCType"> <xsd:element name="Signatory" type="TXSignatoryCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCType"> <xsd:element name="PhoneNumber" type="PhoneNumberType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="PhoneNumberType">		

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Sign Here</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd <xsd:element name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"> <xsd:complexType name="TXFranchiseComOwnInfoCType"> <xsd:element name="Signatory" type="TXSignatoryCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCType"> <xsd:element name="SignatoryName" type="PersonNameType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="PersonNameType">	Required	Must be a minimum of 4 characters.
<b>Title</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd <xsd:element name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"> <xsd:complexType name="TXFranchiseComOwnInfoCType"> <xsd:element name="Signatory" type="TXSignatoryCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCType"> <xsd:element name="Title" type="PersonTitleType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="PersonTitleType">		
<b>Date</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd <xsd:element name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"> <xsd:complexType name="TXFranchiseComOwnInfoCType"> <xsd:element name="Signatory" type="TXSignatoryCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXSignatoryCType"> <xsd:element name="Date" type="DateType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">		

11.14 Form 05-178: Research And Development Activities Credits Schedule Specifications

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Total QRET for the period (Line 1a)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd <xsd:element name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"> <xsd:complexType name="TXRDActivitiesCrdScheduleCType"> <xsd:element name="TotalQRETForPeriod" type="USDDecimalAmountNNTType" TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:complexType name="USDDecimalAmountNNTType">	Optional	
<b>QRET under higher ed contracts for period (Line 1b)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd <xsd:element name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"> <xsd:complexType name="TXRDActivitiesCrdScheduleCType"> <xsd:element name="name="QRETUnderHigherEducationForPeriod" type="USDDecimalAmountNNTType" TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:complexType name="USDDecimalAmountNNTType">	Optional	
<b>Total QRET in 1st preceding tax period (Line 2a)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd <xsd:element name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"> <xsd:complexType name="TXRDActivitiesCrdScheduleCType"> <xsd:element name="name="TotalQRETForFirstPrecedingPeriod" type="USDDecimalAmountNNTType" TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:complexType name="USDDecimalAmountNNTType">	Optional	Optional
<b>QRET under higher ed contracts for 1st preceding tax period (Line 2b)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd <xsd:element name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"> <xsd:complexType name="TXRDActivitiesCrdScheduleCType"> <xsd:element name="name="QRETUnderHigherEducationForFirstPrecedingPeriod" type="USDDecimalAmountNNTType" TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:complexType name="USDDecimalAmountNNType">	Optional	Optional



Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Total QRET in 2nd preceding tax period(Line 3a)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd <xsd:element name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"> <xsd:complexType name="TXRDActivitiesCrdScheduleCType"> <xsd:element name="name="TotalQRETForSecondPrecedingPeriod" type="USDecimalAmountNNTYPE" TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:complexType name="USDecimalAmountNNTYPE">	Optional	Optional
<b>QRET under higher ed contracts for 2nd preceding tax period(Line 3b)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd <xsd:element name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"> <xsd:complexType name="TXRDActivitiesCrdScheduleCType"> <xsd:element name="name="QRETUnderHigherEducationForSecondPrecedingPeriod" type="USDecimalAmountNNTYPE" TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:complexType name="USDecimalAmountNNTYPE">	Optional	Optional
<b>Total QRET in 3rd preceding tax period(Line 4a)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd <xsd:element name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"> <xsd:complexType name="TXRDActivitiesCrdScheduleCType"> <xsd:element name="name="TotalQRETForThirdPrecedingPeriod" type="USDecimalAmountNNTYPE" TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:complexType name="USDecimalAmountNNTYPE">	Optional	Optional
<b>QRET under higher ed contracts for 3rd preceding tax period(Line 4b)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd <xsd:element name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"> <xsd:complexType name="TXRDActivitiesCrdScheduleCType"> <xsd:element name="name="QRETUnderHigherEducationForThirdPrecedingPeriod" type="USDecimalAmountNNTYPE" TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:complexType name="USDecimalAmountNNTYPE">	Optional	Optional
<b>Average QRET for preceding periods(Line 5)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd <xsd:element name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"> <xsd:complexType name="TXRDActivitiesCrdScheduleCType"> <xsd:element name="name="AverageQRETCreditForPrecedingPeriods" type="USDecimalAmountNNTYPE" TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:complexType name="USDecimalAmountNNTYPE">	Optional	Average of amounts in Items 2a, 3a, and 4a

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Average QRET x 50%(Line 6)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd <xsd:element name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCTYPE"> <xsd:complexType name="TXRDActivitiesCrdScheduleCTYPE"> <xsd:element name="name="FiftyPctAverageQRETCredit" type="USDecimalAmountNNTYPE" TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:complexType name="USDecimalAmountNNTYPE">	Optional	Multiply Item 5 by 0.50
<b>Difference (Line 7)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd <xsd:element name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCTYPE"> <xsd:complexType name="TXRDActivitiesCrdScheduleCTYPE"> <xsd:element name="name="DifferenceQRET" type="USDecimalAmountNNTYPE" TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:complexType name="USDecimalAmountNNTYPE">	Optional	(Item 1a minus Item 6. If less than zero, enter zero)
<b>Credit (Line 8)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd <xsd:element name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCTYPE"> <xsd:complexType name="TXRDActivitiesCrdScheduleCTYPE"> <xsd:element name="name="FivePctQRETCredit" type="USDecimalAmountNNTYPE" TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:complexType name="USDecimalAmountNNTYPE">	Optional	<ul style="list-style-type: none"> <li>♦ (If amount in Item 1b is zero, multiply Item 7 by 5% (0.05);</li> <li>• otherwise, leave Item 8 blank and calculate credit in Item 9)</li> </ul>
<b>Credit (Line 9)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd <xsd:element name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCTYPE"> <xsd:complexType name="TXRDActivitiesCrdScheduleCTYPE"> <xsd:element name="name="SixPctQRETCredit" type="USDecimalAmountNNTYPE" TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:complexType name="USDecimalAmountNNTYPE">	Optional	<ul style="list-style-type: none"> <li>• (If amount in Item 1b is greater than zero, multiply Item 7 by 6.25% (0.0625))</li> </ul>
<b>Credit (Line 10)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd <xsd:element name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCTYPE"> <xsd:complexType name="TXRDActivitiesCrdScheduleCTYPE"> <xsd:element name="name="TwoPctQRETCredit" type="USDecimalAmountNNTYPE" TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:complexType name="USDecimalAmountNNTYPE">	Optional	<ul style="list-style-type: none"> <li>♦ (If amount in Item 1b is zero, multiply Item 1a by 2.5% (0.025);</li> <li>• otherwise, leave Item 10 blank and calculate credit in Item 11)</li> </ul>

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Credit (Line 11)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd <xsd:element name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"> <xsd:complexType name="TXRDActivitiesCrdScheduleCType"> <xsd:element name="name="ThreePctQRETCredit" type="USDecimalAmountNNTYPE" TXBusiness2010V1.0/Common/efileTypes.xsd <xsd: complexType name name="USDecimalAmountNNTYPE">	Optional	(If amount in Item 1b is greater than zero, multiply Item 1a by 3.125% (0.03125)
<b>R &amp; D activities credit (Line 12)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd <xsd:element name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"> <xsd:complexType name="TXRDActivitiesCrdScheduleCType"> <xsd:element name="name=" RDActivitiesCredit" type="USDecimalAmountNNTYPE" TXBusiness2010V1.0/Common/efileTypes.xsd <xsd: complexType name name="USDecimalAmountNNTYPE">	Optional	Enter amount from either Item 8, 9, 10 or 11
<b>R &amp; D activities credit carried forward from prior years (Line 13)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd <xsd:element name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"> <xsd:complexType name="TXRDActivitiesCrdScheduleCType"> <xsd:element name="name="RDActivitiesCreditCarriedForwardFromPreviousYears" type="USDecimalAmountNNTYPE" TXBusiness2010V1.0/Common/efileTypes.xsd <xsd: complexType name name="USDecimalAmountNNTYPE">	Optional	
<b>R &amp; D activities credit available (Line 14)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd <xsd:element name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"> <xsd:complexType name="TXRDActivitiesCrdScheduleCType"> <xsd:element name="name=" RDActivitiesCreditAvailable" type="USDecimalAmountNNTYPE" TXBusiness2010V1.0/Common/efileTypes.xsd <xsd: complexType name name="USDecimalAmountNNTYPE">	Optional	Calculated Field: Add Item 12 plus Item 13)
<b>Average number of research and development positions (Line 15)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd <xsd:element name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"> <xsd:complexType name="TXRDActivitiesCrdScheduleCType"> <xsd:element name="name="AverageNumberRDPositions" type="USAmountNNTYPE" TXBusiness2010V1.0/Common/efileTypes.xsd <xsd: complexType name name=" USAmountNNTYPE">	Required	Must be > = to zero

Paper Report Description	XML Schema Element Name	Status	XML Edits
Average salary of research and development positions (Line 16)	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd <xsd:element name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"> <xsd:complexType name="TXRDActivitiesCrdScheduleCType"> <xsd:element name="name="AverageSalaryRDPositions" type="USAmountNNType" TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:complexType name="USAmountNNType">	Required	Must be > = to zero

11.15 Form 05-180: Texas Franchise Tax Historic Structure Credit Supplement

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Texas Taxpayer Number</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-180.xsd <xsd:element name="FranchiseTaxForm05-180" type=" TXFranchiseHSCreditReportCType"> <xsd:complexType name=" TXFranchiseHSCreditReportCType"> <xsd:element name="TTN" type="TXTNTType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name=" TXTNTType">	Required	Required
<b>TaxpayerName</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-180.xsd <xsd:element name="FranchiseTaxForm05-180" type=" TXFranchiseHSCreditReportCType"> <xsd:complexType name=" TXFranchiseHSCreditReportCType"> <xsd:element name=" TaxpayerName" type=" TXBusinessNameType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name=" TXBusinessNameType ">	Required	Required
<b>HSCredit Texas Taxpayer Number(Owner ID of entity with historic structure credit)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-180.xsd <xsd:element name="FranchiseTaxForm05-180" type=" TXFranchiseHSCreditReportCType"> <xsd:complexType name=" TXFranchiseHSCreditReportCType"> <xsd:element name=" HSCreditsReportLineItem" type=" TXHSCreditsCType"> <xsd:complexType name=" TXHSCreditsCType"> <xsd:element name=" HSCreditTTN" type=" TXTNTType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name=" TXTNTType ">	Required	Required
<b>HSCredit TaxpayerName (Legal name of entity with historic structure credit)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-180.xsd <xsd:element name="FranchiseTaxForm05-180" type=" TXFranchiseHSCreditReportCType"> <xsd:complexType name=" TXFranchiseHSCreditReportCType"> <xsd:element name=" HSCreditsReportLineItem" type=" TXHSCreditsCType"> <xsd:complexType name=" TXHSCreditsCType"> <xsd:element name=" HSCreditTaxpayerName" type=" TXBusinessNameType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name=" TXBusinessNameType ">	Required	Required

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Certificate of Eligibility Number</b>	TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-180.xsd <xsd:element name="FranchiseTaxForm05-180" type=" TXFranchiseHSCreditReportCType"> <xsd:complexType name=" TXFranchiseHSCreditReportCType"> <xsd:element name=" HSCreditsReportLineItem" type=" TXHSCreditsCType"> <xsd:complexType name=" TXHSCreditsCType"> <xsd:element name=" HSCreditCOENumber" type=" TXCOEType"> TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-180.xsd <xsd:simpleType name=" TXCOEType ">	Required	Required
<b>Texas Historic Structure Credit Certificate Number</b>	TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-180.xsd <xsd:element name="FranchiseTaxForm05-180" type=" TXFranchiseHSCreditReportCType"> <xsd:complexType name=" TXFranchiseHSCreditReportCType"> <xsd:element name=" HSCreditsReportLineItem" type=" TXHSCreditsCType"> <xsd:complexType name=" TXHSCreditsCType"> <xsd:element name=" HSCreditHCCNumber" type=" TXHCCType"> TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-180.xsd <xsd:simpleType name=" TXHCCType">	Required	Required
<b>Amount of historic structure credit claimed (Dollars and cents)</b>	TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-180.xsd <xsd:element name="FranchiseTaxForm05-180" type=" TXFranchiseHSCreditReportCType"> <xsd:complexType name=" TXFranchiseHSCreditReportCType"> <xsd:element name=" HSCreditsReportLineItem" type=" TXHSCreditsCType"> <xsd:complexType name=" TXHSCreditsCType"> <xsd:element name=" HSCreditClaimed" type=" USDecimalAmountPosType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name=" USDecimalAmountPosType">	Required	Required
<b>Total historic structure credit claimed for this page</b>	TXBusiness2010V1.0/TXBusiness/TXForms/Franchise TaxForm05-180.xsd <xsd:element name="FranchiseTaxForm05-180" type=" TXFranchiseHSCreditReportCType"> <xsd:complexType name=" TXFranchiseHSCreditReportCType"> <xsd:element name=" TotalHSCreditsClaimed" type=" USDecimalAmountPosType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name=" USDecimalAmountPosType">	Required	Required

## 11.16 Financial Transaction Specifications

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Payment Amount</b>	TXBusiness2010V1.0/Common/FinancialTransaction.xsd <xsd:complexType name="TXFinancialTransaction.xsd"> <xsd:element name="StatePayment" type="TXFranchiseTaxPaymentCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXFranchiseTaxPaymentCType"> <xsd:element name="PaymentAmount" type="USDecimalAmountType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="USDecimalAmountType">	Required	Must be greater than zero.
<b>Payment Type</b>	TXBusiness2010V1.0/Common/FinancialTransaction.xsd <xsd:complexType name="TXFinancialTransaction.xsd"> <xsd:element name="StatePayment" type="TXFranchiseTaxPaymentCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:element name="PaymentMethod" type="TXPaymentMethodType"> <xsd:simpleType name="TXPaymentMethodType">	Required	Must be "ACH".
<b>Account type</b>	TXBusiness2010V1.0/Common/FinancialTransaction.xsd <xsd:complexType name="TXFinancialTransaction.xsd"> <xsd:element name="StatePayment" type="TXFranchiseTaxPaymentCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXFranchiseTaxPaymentCType"> <xsd:element name="PaymentMethod" type="PaymentMethodType"> <xsd:simpleType name="TXPaymentMethodType">	Required	<ul style="list-style-type: none"> <li>♦ "SG" for savings</li> <li>♦ "DA" for checking.</li> </ul>
<b>Routing Transit Number</b>	TXBusiness2010V1.0/Common/FinancialTransaction.xsd <xsd:complexType name="TXFinancialTransaction.xsd"> <xsd:element name="StatePayment" type="TXFranchiseTaxPaymentCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXFranchiseTaxPaymentCType"> <xsd:element name="RoutingTransitNumber" type="RoutingTransitNumberType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="RoutingTransitNumberType">	Required	Must be a valid 9 digit routing number.

Paper Report Description	XML Schema Element Name	Status	XML Edits
<b>Bank Account Number</b>	TXBusiness2010V1.0/Common/FinancialTransaction.xsd <xsd:complexType name="TXFinancialTransaction.xsd"> <xsd:element name="StatePayment" type="TXFranchiseTaxPaymentCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:complexType name="TXFranchiseTaxPaymentCType"> <xsd:element name="BankAccountNumber" type="Bank AccountNumberType"> TXBusiness2010V1.0/Common/eFileTypes.xsd <xsd:simpleType name="BankAccountNumberType">	Required	Must be a valid bank account number.
<b>Settlement Date</b>	TXBusiness2010V1.0/Common/FinancialTransaction.xsd <xsd:complexType name="TXFinancialTransaction.xsd"> <xsd:element name="StatePayment" type="TXFranchiseTaxPaymentCType"> TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd <xsd:element name="SettlementDate" type="DateType"> TXBusiness2010V1.0/Common/efileTypes.xsd <xsd:simpleType name="DateType">	Required	<ul style="list-style-type: none"> <li>♦ Must be a valid date.</li> <li>♦ Can be up to 60 days in the future.</li> <li>♦ If the date is past the Due Date, penalties and interest will be applied.</li> </ul>



## 12. REJECTION MESSAGE CHART (RETURNED BY GETSUBMISSIONSTATUS)

### 12.1 Error Status 3020

Packet rejected with errors in return and/or attachment(s) and/or payment.

Error Number	Error Description	Fix
1	<b>"Taxpayer is not set up for the tax, tax return must be submitted by mail"</b>	<b>Header</b>
5	"Taxpayer number not found on the taxpayer database, tax return must be submitted by mail"	Header
146	"Cannot be in future filing periods"	Header
864	"Accounting year end date cannot be before begin date"	Header
1189	"Business name is required and must be 4 characters"	Header
3517	"The accounting year begin date cannot be less than the 1st day of the report year being filed minus 3 years"	Return:NTD, EZ, Schedule A
3563	"The final report accounting year end date cannot be greater than December 31st of the report year being filed"	Return: NTD, EZ, Schedule A
3567	"The initial report accounting year end date cannot be greater than the original due date minus 60 days"	Return: NTD, EZ, Schedule A
3568	"The accounting year end date cannot be greater than Jan 4th of the report year being filed"	Return: NTD, EZ, Schedule A
3569	"The final report accounting year begin date cannot be less than the 1st day of the report year being filed minus two years"	Return: NTD, EZ, Schedule A
3656	"The annualized total revenue must be \$1,030,000 or less to qualify to file this form. The long form (05-158a and 05-158B) or the EZ Computation (05-169) must be filed instead."	NTD (For 2012 and 2013)
3674	"The annualized total revenue must be \$1,000,000 or less to qualify to file this form. The long form (05-158a and 05-158B) or the EZ Computation (05-169) must be filed instead."	NTD (For 2010 and 2011)
3684	"Report year must be 4 digits and greater than 2007"	Header
3696	"Security information is invalid or blank"	Header
3703	"Since this is a combined report, the 05-165 form is required to be filed"	Extension - reject extension package including payment
3708	"The annualized revenue must be \$10,000,000 or less to qualify to file this form. The long form (05-158A and 05-158B) must be filed instead"	EZ (For 2008 through 2015)
3709	"Extension signature must be a minimum of 4 characters"	Extension - reject extension package including payment
3716	"The annualized total revenue must be \$1,080,000 or less to qualify to file this form. The long form (05-158a and 05-158B) or the EZ Computation (05-169) must be filed instead."	NTD (For 2014 and 2015)
3723	"Since entity shows R & D credit, the 05-178 form is required to be filed"	Research and Development Activities Credits Schedule
3725	"R & D credit is not applicable for filing periods prior to 2014"	Credits Summary Schedule
3726	"Historic structure credit is not applicable for filing periods prior to 2015"	Credit Summary
3735	"The annualized revenue must be \$20,000,000 or less to qualify to file this form. The long form (05-158A and 05-158B) must be filed instead"	EZ (For 2016 and greater)
3737	"The annualized total revenue must be \$1,110,000 or less to qualify to file this form. The long form (05-158a and 05-158B) or the EZ Computation (05-169) must be filed instead."	NTD (For 2016 and 2017)
3738	"Veteran owned entities cannot be included in a combined group."	NTD (2017-2021)
3739	"Veteran owned entities cannot be included in a tiered partnership."	NTD (2017-2021)
3740	"The annualized total revenue must be \$1,130,000 or less to qualify to file this form. The long form (05-158a and 05-158B) or the EZ Computation (05-169) must be filed instead."	NTD (For 2018)
5205	"Return type is not consistent with the transmitted forms."	NA

<b>Error Number</b>	<b>Error Description</b>	<b>Fix</b>
5206	"Form 05-163 is required for NTD returns."	NA
5207	"Form 05-169 is required for EZ returns."	NA
5208	"Both pages of the long form must be filed, the 05-158A and 05-158B"	NA
5209	"05-164 is required for Extension filing."	NA
5210	"Form 05-102 or Form 05-167 is required for PIR/OIR filing."	NA
5211	"Form 05-166 is required for Affiliate Schedule filing."	NA
5212	"Form 05-165 is required for Affiliate List filing."	NA
5213	"Form 05-175 is required for Tiered Partnership filing."	NA
5214	"Submission ID is required for submission."	NA
5250	Unknown error code	NA
5260	"No Tax Due is not applicable for periods greater than 2023."	NTD (For 2024 and greater)
5265	"The reporting entity of a combined group cannot file as passive entity."	EZ (For 2024 and greater)
5270	"The reporting entity of a combined group cannot file as passive entity."	LF (For 2024 and greater)

## 12.2 Error Status 3010

Packet rejected with errors in return and/or attachment(s). The payment did process if attached.

Error Number	Error Message	Form
3450	"Tax due before credits must be equal to the tax due reported on the long form tax return."	Credits Summary Schedule
3451	"Investment credit claimed cannot be greater than investment credit available"	Credits Summary Schedule
3452	"Jobs creation credit claimed cannot be greater than jobs creation credit available"	Credits Summary Schedule
3453	"Research credit claimed cannot be greater than research credit available"	Credits Summary Schedule
3594	"Since this is a combined report, the 05-166 form is required to be filed"	Return:NTD, EZ, Schedule A
3598	"At least one of the 4 qualifying questions must be answered (items 1-4) in order to file the NTD "	NTD
3680	"Discounts do not apply to the 2010 or 2011 filing period"	EZ, Long form
3700	"Since the tax credit on line 31 of the 05-158B is greater than zero, the 05-160 form must be included"	Long form-Schedule B
3701	"Signature must be a minimum of 4 characters"	NTD, EZ, Long form and PIR/OIR
3704	"Since the tiered election is made, the 05-175 form is required to be filed"	NTD, EZ and Long form
3721	"BLC from prior years claimed cannot be greater than BLC from prior years available"	Credit Summary Schedule
3722	"R & D activities credit claimed cannot be greater than R & D activities credit available"	Credit Summary Schedule
3727	"Historic Structure credit claimed cannot be greater than Historic Structure credit available"	Credit Summary Schedule
3728	"Number of Research and Development positions is required"	Research and Development Activities Credits Schedule
3729	"Average salary of Research and Development positions is required"	Research and Development Activities Credits Schedule
3736	Since entity claimed Historic Credit, the 05-180 form is required to be filed	Long form

### 12.3 Return Only Error Status 2010,2030

Packet Rejected with attachment(s) errors. 2030

<b>Error Number</b>	<b>Error Message</b>	<b>Form</b>
3589	"Amount being passed cannot be greater than Lower Tier Total Revenue"	Tiered Partnership Report
3590	"The Public Information Report was not submitted with the tax return"	Return: NTD, EZ, Schedule A
3591	"The Ownership information Report was not submitted with the tax return"	Return: NTD, EZ, Schedule A
3592	"This entity owes the OIR (form 05-167) not the PIR (form 05-102)"	Return: NTD, EZ, Schedule A
3593	"This entity owes the PIR (form 05-102) not the OIR (form 05-167)"	Return: NTD, EZ, Schedule A
3629	"For a combined report, information must be entered for at least two affiliates, including the reporting entity"	Affiliates (reject affiliate schedule)
3667	"Partner name is required and must be at least 4 characters"	Tiered Partnership Report
3670	"PIR/OIR must be signed and minimum of 4 characters"	PIR/OIR (Reject PIR/OIR)
3671	"Affiliate legal name is required and must be at least 4 characters"	Affiliate schedule
3689	"Affiliate accounting year begin date cannot be less than accounting year begin date on the tax return"	Affiliate schedule
3690	"Affiliate accounting year end date cannot be greater than accounting year end date on the tax return"	Affiliate schedule
3699	"The affiliate accounting year end date cannot be less than the accounting year begin date"	Affiliate schedule
3705	"Taxpayer Name is required and must be 4 characters"	PIR/OIR(Reject PIR/OIR)
3712	"Information Report taxpayer number is invalid, must be 9 or 11 digits, if 11 must start with 1 or 3, Required (Cannot be blank)"	Reject PIR/OIR
3719	"Common Owner end date cannot be prior to Common Owner start date"	Common Owner Information Report
3717	"Common Owner start date can not be greater than the accounting period end date of tax return."	Common Owner Information Report
3718	"Common Owner end date is required , if common owner question equals 'N'"	Common Owner Information Report
3720	"Common Owner cannot have both FEI and SSN"	Common Owner Information Report
3730	"Common Owner identification is required"	Common Owner Information Report
3731	"Common Owner start date is required"	Common Owner Information Report

## 12.4 *Payment Error Status 2020,2030 or 3020*

Packet rejected with payment error

<b>Error Number</b>	<b>Error Message</b>	<b>Form</b>
165	Payment Amount must be greater than zero.	Payment
1391	Bank Account Number is required and must be numeric	Payment
3691	Settlement Date is required	Payment
3692	Settlement Date must be less than or equal to the current date plus 60 days.	Payment
3713	The payment submitted in this transmission has been rejected. This entity is required to pay using the TEXNET Electronic Payment Network. For more information regarding TEXNET payments please review the TEXNET Payment Instruction Booklet	Payment

## 12.5 *Error Status 3020*

Packet rejected with errors in return and/or attachment and/or payment.

<b>Error Number</b>	<b>Error Message</b>	<b>Form</b>
5215	Error for finals: The 1992 temporary credit is not applicable to final periods.	Credit Summary
5216	Error for annuals: The 1992 temporary credit is not applicable to filing periods after 2012.	Credit Summary

## 12.6 *Error Status 5022*

Packet rejected with structural error or missing critical information.

## 13. VALID PACKAGE TYPES

### 13.1 No Tax Due Package

<b>Form</b>	<b>Form Number</b>	<b>Required</b>
<b>Common Data Validation</b>	n/a	Yes
<b>No Tax Due</b>	05-163	Yes
<b>Tax Affiliate Schedule</b>	05-166	If Combined Filer Election Selected
<b>Tiered Partnership Report</b>	05-175	If Tiered Partner Election Selected
<b>Public Information Report</b>	05 -102	For Filer and all Affiliates that are Corporations, LLC's, PA's, LP's or financial institutions
<b>Owner Information Report</b>	05-167	For Filer and all Affiliates that are not Corporations, LLC's, PA's, LP's or financial institutions
<b>Common Owner Information Report</b>	05-177	If Combined Filer Election Selected

### 13.2 Long Form Package

<b>Common Data Validation</b>	<b>n/a</b>	<b>Yes</b>
<b>Long Form Page 1</b>	05-158A	Yes
<b>Long Form Page 2</b>	05-158B	Yes
<b>Tax Credit Summary</b>	05-160	If claiming tax credit(s)
<b>Tax Affiliate Schedule</b>	05-166	If Combined Filer Election Selected
<b>Tiered Partnership Report</b>	05-175	If Tiered Partner Election Selected
<b>Public Information Report</b>	05 -102	For Filer and all Affiliates that are Corporations, LLC's, PA's, LP's or financial institutions
<b>Owner Information Report</b>	05-167	For Filer and all Affiliates that are not Corporations, LLC's, PA's, LP's or financial institutions
<b>Financial Transaction</b>	n/a	No, Optional if tax is due
<b>Common Owner Information Report</b>	05-177	If Combined Filer Election Selected
<b>Research and Development Activities Credits Schedule</b>	05-178	If claiming R & D tax credit
<b>Texas Franchise Tax Historic Structure Credit Supplement</b>	05-180	If entity has Historic Credit Claimed (on line 20 of the Credit Summary Schedule ) entity must file the 05-180.

### 13.3 Extension Package List

<b>Common Data Validation</b>	<b>n/a</b>	<b>Yes</b>
<b>Extension Report</b>	05-164	Yes
<b>Extension Affiliate Lists</b>	05-165	If Combined Filer Election Selected
<b>Financial Transaction</b>	n/a	No, Optional if tax is due

13.4 *EZ Computation Package List*

**E-Z Computation Package**

**E-Z Computation Report**

**Tax Affiliate Schedule**

**Tiered Partnership Report**

**Public Information Report**

**Owner Information Report**

**Financial Transaction**

**Common Owner Information Report**

13.5 *Information Report Package List*

<b>Common Data Validation</b>	<b>n/a</b>	<b>Yes</b>
<b>Public Information Report</b>	05-102	For Filer and all Affiliates that are Corporations, LLC's, PA's, LP's or financial institutions
<b>Owner Information Report</b>	05-167	For Filer and all Affiliates that are not Corporations, LLC's, PA's, LP's or financial institutions



## 14. LOCATION OF RESOURCES

Resource Name	Resource Link
General information and Schema/WSDL	<a href="https://www.comptroller.texas.gov/programs/systems/developers/franchise-tax-service.php">https://www.comptroller.texas.gov/programs/systems/developers/franchise-tax-service.php</a>
Developer Survey	<a href="https://comptroller.texas.gov/programs/systems/developers/franchise-tax-service.php">https://comptroller.texas.gov/programs/systems/developers/franchise-tax-service.php</a>
Comptroller Web Services WSDL for integration environment	<a href="https://mycpa.cpa.state.tx.us/franchiseefilevendorapproval/services/FranchiseServicePort/wsd/FranchiseService.wsd">https://mycpa.cpa.state.tx.us/franchiseefilevendorapproval/services/FranchiseServicePort/wsd/FranchiseService.wsd</a>
Comptroller Web Services End Point Integration Environment	<a href="https://mycpa.cpa.state.tx.us/franchiseefilevendorapproval/services/FranchiseServicePort/wsd/FranchiseService.wsd">https://mycpa.cpa.state.tx.us/franchiseefilevendorapproval/services/FranchiseServicePort/wsd/FranchiseService.wsd</a>
Comptroller Web Services End Point Production Environment	<a href="https://mycpa.cpa.state.tx.us/FranchiseefileAppWeb/services/FranchiseServicePort/wsd/FranchiseService.wsd">https://mycpa.cpa.state.tx.us/FranchiseefileAppWeb/services/FranchiseServicePort/wsd/FranchiseService.wsd</a>

## 15. REFERENCES

2. Federation of Tax Administrators TIGERS Listserv: [www.taxadmin.org/fta/edi/listserv.html](http://www.taxadmin.org/fta/edi/listserv.html) or [www.taxadmin.org/tigers-e-list](http://www.taxadmin.org/tigers-e-list)
3. W3C XML Standards: [www.w3.org/XML/](http://www.w3.org/XML/)
4. IRS MeF Documents: [https://www.irs.gov/tax-professionals/e-file-providers-partners/modernized-e-file-mef-for-partnerships?\\_ga=1.38584739.1260370112.1474984892](https://www.irs.gov/tax-professionals/e-file-providers-partners/modernized-e-file-mef-for-partnerships?_ga=1.38584739.1260370112.1474984892)
5. Franchise Paper forms from Texas Comptroller of Public Accounts: <https://www.comptroller.texas.gov/taxes/franchise/forms/>
6. Web Service Security Specification: [www.oasis-open.org/committees/tc\\_home.php?wg\\_abbrev=wss](http://www.oasis-open.org/committees/tc_home.php?wg_abbrev=wss)

## 16. COMMENTS AND QUESTIONS

For more information on Franchise Tax, contact the Texas Comptroller's office at 1-800-252-1381. For questions related to Franchise Tax Web Service(XML) including productions support, email for business and setup questions please email:[XMLBusiness@cpa.texas.gov](mailto:XMLBusiness@cpa.texas.gov).