





## Texas Franchise Tax Report - Page 2

■ Tcode 13271 Final

<b>■ Taxpayer number</b>	<b>■ Report year</b>	Due date	Taxpayer name

**MARGIN** (Whole dollars only)

<b>19. Revenue</b> (item 10 X 70%)	19. ■		0	0
<b>20. Revenue</b> (item 10 minus item 14 COGS)	20. ■		0	0
<b>21. Revenue</b> (item 10 minus item 18 Compensation)	21. ■		0	0
<b>22. MARGIN</b> (Enter the lowest amount from item 19, 20 or 21)	22. ■		0	0

**APPORTIONMENT FACTOR**

<b>23. Gross receipts in Texas</b> (Whole dollars only)	23. ■		0	0
<b>24. Gross receipts everywhere</b> (Whole dollars only)	24. ■		0	0
<b>25. APPORTIONMENT FACTOR</b> (Divide item 23 by item 24, round to 4 decimal places)	25. ■			

**TAXABLE MARGIN** (Whole dollars only)

<b>26. Apportioned margin</b> (Multiply item 22 by item 25)	26. ■		0	0
<b>27. Allowable deductions</b> (see instructions)	27. ■		0	0
<b>28. TAXABLE MARGIN</b> (item 26 minus item 27)	28. ■		0	0

**TAX DUE**

<b>29. Tax rate</b> (see instructions for determining the appropriate tax rate)	29. ■	X X X		
<b>30. Tax due</b> (Multiply item 28 by the tax rate in item 29) (Dollars and cents)	30. ■			

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

<b>31. Tax credits</b> (item 23 from Form 05-160)	31. ■			
<b>32. Tax due before discount</b> (item 30 minus item 31)	32. ■			
<b>33. Discount</b> (see instructions, applicable to report years 2008 and 2009)	33. ■			

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

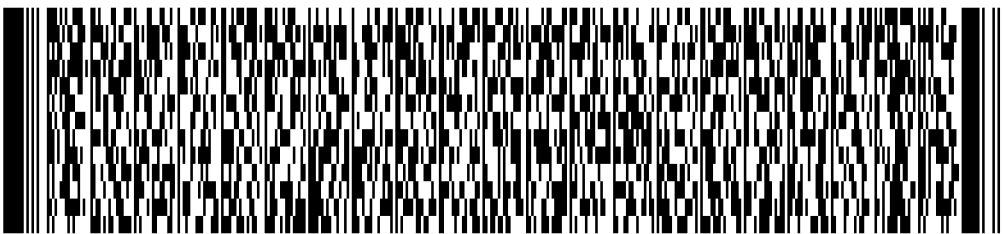
<b>34. TOTAL TAX DUE</b> (item 32 minus item 33)	34. ■			
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**Do not include payment if item 34 is less than \$1,000** or if annualized total revenue is less than the no tax due threshold (see instructions). If the entity makes a tiered partnership election, ANY amount in item 34 is due. Complete Form 05-170 if making a payment.

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

If you have any questions regarding franchise tax, you may contact the Texas Comptroller's field office in your area or call (800) 252-1381 or (512) 463-4600. Instructions for each report year are online at [www.window.state.tx.us/taxinfo/taxforms/05-forms.html](http://www.window.state.tx.us/taxinfo/taxforms/05-forms.html).

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PM Date	

