



## 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)

**19. 70% revenue** (item 10 x .70) **19.**  **00**

**20. Revenue less COGS** (item 10 - item 14) **20.**  **00**

**21. Revenue less compensation** (item 10 - item 18) **21.**  **00**

**22. Revenue less \$1 million** (item 10 - \$1,000,000) **22.**  **00**

**23. MARGIN** (see instructions) **23.**  **00**

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**APPORTIONMENT FACTOR**

**24. Gross receipts in Texas** (Whole dollars only) **24.**  **00**

**25. Gross receipts everywhere** (Whole dollars only) **25.**  **00**

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

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**TAXABLE MARGIN** (Whole dollars only)

**27. Apportioned margin** (Multiply item 23 by item 26) **27.**  **00**

**28. Allowable deductions** (see instructions) **28.**  **00**

**29. TAXABLE MARGIN** (item 27 minus item 28) **29.**  **00**

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**TAX DUE**

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

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

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

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

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

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

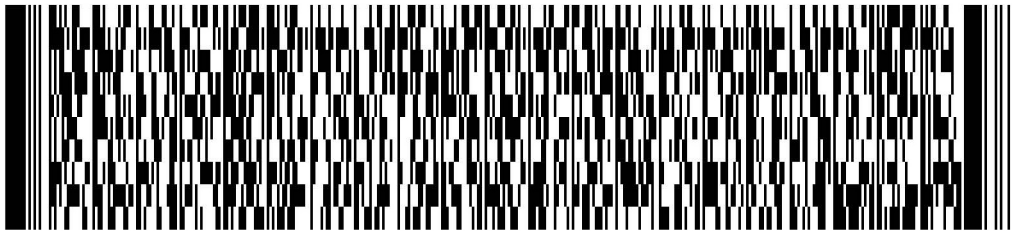
**35. TOTAL TAX DUE** (item 33 minus item 34) **35.**

**Do not include payment if item 35 is less than \$1,000** or if annualized total revenue is less than the no tax due threshold (see instructions). If the entity makes a tiered partnership election, ANY amount in item 35 is due. Complete Form 05-170 if making a payment.

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

Instructions for each report year are online at [www.comptroller.texas.gov/taxes/franchise/forms/](http://www.comptroller.texas.gov/taxes/franchise/forms/). If you have any questions, call 1-800-252-1381.

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PM Date	<input style="width: 20px; height: 20px; border: none; border-bottom: 1px solid black;" type="text"/>

