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

■ Tcode 13272 Final

# Texas Franchise Tax EZ Computation Report

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

FILING REQUIREMENTS

Taxpayer number | ■ Report year 2011 | Due date

Taxpayer name | Secretary of State file number or Comptroller file number

Mailing address

City | State | Country | ZIP Code | Plus 4 | Blacken circle if the address has changed ■ ◯

Blacken circle if this is a combined report ◯ | Blacken circle if Total Revenue is adjusted for Tiered Partnership Election, see instructions ◯ | Blacken circle to request a Certificate of Account Status ■ ◯

**Accounting year begin date** ** (m m d d y y) | **Accounting year end date** (m m d d y y) | **SIC code** | **NAICS code**

**REVENUE** *(Whole dollars only, items 1 -12)*

| | | |
|---|---|---|
| 1. **Gross receipts or sales** | 1. ■ | 0 0 |
| 2. **Dividends** | 2. ■ | 0 0 |
| 3. **Interest** | 3. ■ | 0 0 |
| 4. **Rents** *(can be negative amount)* | 4. ■ | 0 0 |
| 5. **Royalties** | 5. ■ | 0 0 |
| 6. **Gains/losses** *(can be negative amount)* | 6. ■ | 0 0 |
| 7. **Other income** *(can be negative amount)* | 7. ■ | 0 0 |
| 8. **Total gross revenue** *(Add items 1 thru 7)* | 8. ■ | 0 0 |
| 9. **Exclusions from gross revenue** *(see instructions)* | 9. ■ | 0 0 |
| 10. **TOTAL REVENUE** *(item 8 minus item 9 if less than zero, enter 0)* | 10. ■ | 0 0 |
| 11. **Gross receipts in Texas** | 11. ■ | 0 0 |
| 12. **Gross receipts everywhere** | 12. ■ | 0 0 |
| 13. **Apportionment Factor** *(Divide item 11 by item 12) (Round to 4 decimal places)* | 13. ■ | |
| 14. **Apportioned revenue** *(Multiply item 10 by item 13) (Dollars and cents)* | 14. ■ | |
| 15. **Tax due before discount** *(Multiply item 14 by 0.00575) (Dollars and cents)* | 15. ■ | |
| 16. **Discount** *(see instructions, applicable to report years 2008 and 2009)* | 16. ■ | |
| 17. **TOTAL TAX DUE** *(item 15 minus item 16) (Do not include payment if this amount is less than $1,000)* | 17. ■ | |

**Do not include payment if item 17 is less than $1,000** or if annualized total revenue is less than the no tax due threshold (see instructions).
If the entity makes a tiered partnership election, ANY amount in item 17 is due. Complete Form 05-170 if making a payment.

Print or type name | Area code and phone number ( ) -

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

sign here ▶ | Date

**Mail original to:**
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.
** If not 12 months, see instructions for annualized revenue.

**Texas Comptroller Official Use Only**

| | |
|---|---|
| VE/DE | ◯ |
| PM Date | |