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Comptroller of Public Accounts FORM 05-170 (Rev.9-16/9)

Texas Franchise Tax Payment Form

FILING REQUIREMENTS

■ **Tcode** 13050 Annual Franchise

Taxpayer number

Report year 2021

Due date

Taxpayer name

1. **Total tax due on this report** *(item 35 from Form 05-158-B or item 17 from Form 05-169)* 1.
2. **Enter prior payment** *(e.g. extension payment)* 2.
3. **Net tax due** *(item 1 minus item 2)* 3.
4. **Penalty** *(see instructions)* 4.
5. **Interest** *(see instructions)* 5.
6. **TOTAL AMOUNT DUE AND PAYABLE** *(Add items 3, 4 and 5)* 6.
   Make amount payable to TEXAS COMPTROLLER

Taxpayers who paid $10,000 or more during the preceding fiscal year (Sept. 1 thru Aug. 31) are required to electronically pay their franchise tax. For more information visit www.comptroller.texas.gov/taxes/franchise/filing-requirements.php

Mail original to:
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/. If you have any questions, call 1-800-252-1381.

Texas Comptroller Official Use Only

VE/DE	◯
PM Date	