



05-158-B

(Rev. 4-09/3)

■ Tcode 13251 Annual

TEXAS FRANCHISE TAX REPORT - Page 2

■ Taxpayer number

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■ Report year

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Due date

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Taxpayer name

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MARGIN (Whole dollars only)**19. Revenue** (Item 10 X 70%)

19.																		0	0
-----	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

20. Revenue (Item 10 minus Item 14 COGS)

20.																		0	0
-----	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

21. Revenue (Item 10 minus Item 18 Compensation)

21.																		0	0
-----	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

22. MARGIN (Enter the lowest amount from Items 19, 20 or 21)

22.																		0	0
-----	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

APPORTIONMENT FACTOR**23. Gross receipts in Texas** (Whole dollars only)

23.																		0	0
-----	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

24. Gross receipts everywhere (Whole dollars only)

24.																		0	0
-----	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

25. APPORTIONMENT FACTOR (Divide Item 23 by Item 24) (Round to 4 decimal places)

25.																			
-----	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

TAXABLE MARGIN (Whole dollars only)**26. Apportioned margin** (Multiply Item 22 by Item 25)

26.																		0	0
-----	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

27. Allowable deductions

27.																		0	0
-----	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

28. TAXABLE MARGIN (Item 26 minus Item 27)

28.																		0	0
-----	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

TAX DUE**29. Tax rate** (See instructions for determining the appropriate tax rate)

29.																			
-----	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

30. Tax due (Multiply Item 28 by the tax rate in Item 29) (Dollars and cents)

30.																			
-----	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

TAX ADJUSTMENTS (Dollars and cents) (Do not include prior payments)**31. Tax credits** (Item 23 from Form 05-160)

31.																			
-----	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

32. Tax due before discount (Item 30 minus Item 31)

32.																			
-----	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

33. Discount (See instructions)

33.																			
-----	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

TOTAL TAX DUE (Dollars and cents)**34. TOTAL TAX DUE** (Item 32 minus Item 33)

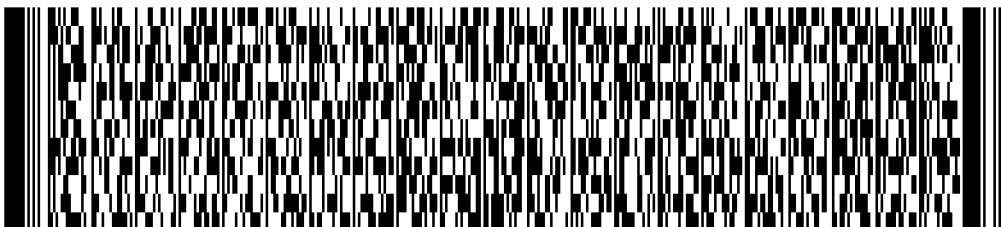
34.																			
-----	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Do not include payment if this amount is less than \$1,000 or if annualized total revenue is \$300,000 or less.**If the entity is a tiered partnership, ANY amount in Item 34 is due. Complete form 05-170 if making a payment.**

Print or type name		Area code and phone number () -	
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sign here	Date		

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VE/DE																			
PM Date																			





■ Taxpayer number

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■ Report year

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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 171.1015. ■ ☐										Blacken circle to request a Certificate of Account Status ■ ☐									

** If not twelve months, see instructions for annualized revenue

Accounting year
begin date ** ■

--	--	--	--	--	--	--	--	--	--

Accounting year
end date ■

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SIC code

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NAICS code

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REVENUE (Whole dollars only)

1. Gross receipts or sales

																		0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

2. Dividends

																		0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

3. Interest

																		0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

4. Rents

																		0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

5. Royalties

																		0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

6. Gains/losses

																		0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

7. Other income

																		0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

8. Total gross revenue (Add Items 1 thru 7)

																		0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

9. Exclusions from gross revenue

																		0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

10. TOTAL REVENUE (Item 8 minus Item 9)
(If less than zero, enter 0)

																		0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

COST OF GOODS SOLD (Whole dollars only)

11. Cost of goods sold

																		0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

12. Indirect or administrative overhead costs
(Limited to 4%)

																		0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

13. Other (See instructions)

																		0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

14. TOTAL COST OF GOODS SOLD (Add items 11 thru 13)

																		0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

COMPENSATION (Whole dollars only)

15. Wages and cash compensation

																		0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

16. Employee benefits

																		0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

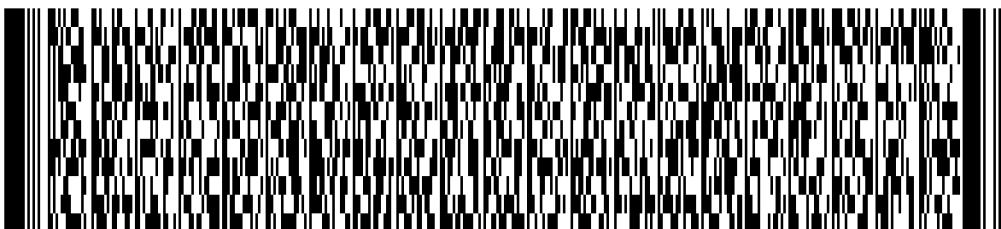
17. Other (See instructions)

																		0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

18. TOTAL COMPENSATION (Add items 15 thru 17)

																		0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

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VE/DE



PM Date





05-158-B

(Rev. 4-09/3)

■ Tcode 13271 Final

TEXAS FRANCHISE TAX REPORT - Page 2

■ Taxpayer number

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■ Report year

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Due date

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Taxpayer name

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MARGIN (Whole dollars only)**19. Revenue** (Item 10 X 70%)19.

																			0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

20. Revenue (Item 10 minus Item 14 COGS)20.

																			0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

21. Revenue (Item 10 minus Item 18 Compensation)21.

																			0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

22. MARGIN (Enter the lowest amount from Items 19, 20 or 21)22.

																			0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

APPORTIONMENT FACTOR**23. Gross receipts in Texas** (Whole dollars only)23.

																			0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

24. Gross receipts everywhere (Whole dollars only)24.

																			0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

25. APPORTIONMENT FACTOR (Divide Item 23 by Item 24) (Round to 4 decimal places)25.

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TAXABLE MARGIN (Whole dollars only)**26. Apportioned margin** (Multiply Item 22 by Item 25)26.

																			0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

27. Allowable deductions27.

																			0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

28. TAXABLE MARGIN (Item 26 minus Item 27)28.

																			0	0
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	---

TAX DUE**29. Tax rate** (See instructions for determining the appropriate tax rate)29.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

30. Tax due (Multiply Item 28 by the tax rate in Item 29) (Dollars and cents)30.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

TAX ADJUSTMENTS (Dollars and cents) (Do not include prior payments)**31. Tax credits** (Item 23 from Form 05-160)31.

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32. Tax due before discount (Item 30 minus Item 31)32.

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33. Discount (See instructions)33.

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TOTAL TAX DUE (Dollars and cents)**34. TOTAL TAX DUE** (Item 32 minus Item 33)34.

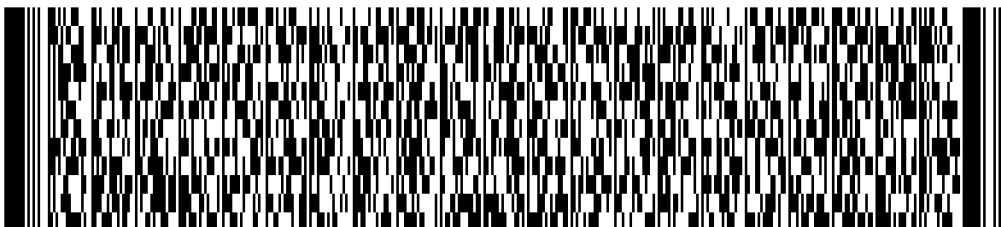
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Do not include payment if this amount is less than \$1,000 or if annualized total revenue is \$300,000 or less.
If the entity is a tiered partnership, ANY amount in Item 34 is due. Complete form 05-170 if making a payment.

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sign here	Date		

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VE/DE																				
PM Date																				





Taxpayer number	Report year	Due date	Privilege period covered by this report

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 171.1015. ☐				
Blacken circle if this is a Corporation or Limited Liability Company ☐			Blacken circle if this is an Entity other than a Corporation or Limited Liability Company ☐			

** If not twelve months, see instructions for annualized revenue

Accounting year begin date **	Accounting year end date	SIC code	NAICS code

REVENUE (Whole dollars only)

1. Gross receipts or sales	
2. Dividends	
3. Interest	
4. Rents	
5. Royalties	
6. Gains/losses	
7. Other income	
8. Total gross revenue (Add Items 1 thru 7)	
9. Exclusions from gross revenue	
10. TOTAL REVENUE (Item 8 minus Item 9) (If less than zero, enter 0)	

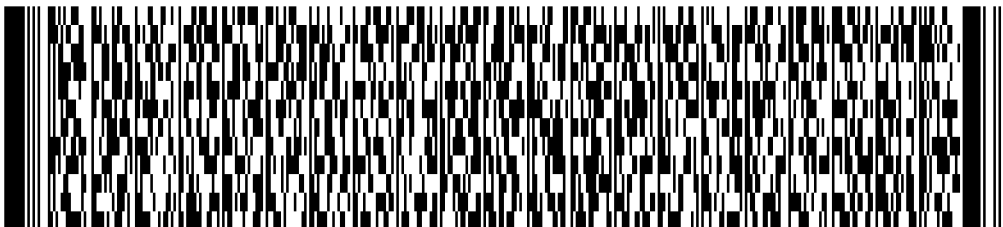
COST OF GOODS SOLD (Whole dollars only)

11. Cost of goods sold	
12. Indirect or administrative overhead costs (Limited to 4%)	
13. Other (See instructions)	
14. TOTAL COST OF GOODS SOLD (Add items 11 thru 13)	

COMPENSATION (Whole dollars only)

15. Wages and cash compensation	
16. Employee benefits	
17. Other (See instructions)	
18. TOTAL COMPENSATION (Add items 15 thru 17)	

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PM Date	





05-158-B

(Rev. 4-09/3)

■ Tcode 13231 Initial

TEXAS FRANCHISE TAX REPORT - Page 2

■ Taxpayer number

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■ Report year

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Due date

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Taxpayer name

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

MARGIN (Whole dollars only)**19. Revenue** (Item 10 X 70%)19.

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 0 0**20. Revenue** (Item 10 minus Item 14 COGS)20.

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 0 0**21. Revenue** (Item 10 minus Item 18 Compensation)21.

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 0 0**22. MARGIN** (Enter the lowest amount from Items 19, 20 or 21)22.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 0 0**APPORTIONMENT FACTOR****23. Gross receipts in Texas** (Whole dollars only)23.

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 0 0**24. Gross receipts everywhere** (Whole dollars only)24.

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 0 0**25. APPORTIONMENT FACTOR** (Divide Item 23 by Item 24) (Round to 4 decimal places)25.

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TAXABLE MARGIN (Whole dollars only)**26. Apportioned margin** (Multiply Item 22 by Item 25)26.

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 0 0**27. Allowable deductions**27.

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 0 0**28. TAXABLE MARGIN** (Item 26 minus Item 27)28.

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 0 0**TAX DUE****29. Tax rate** (See instructions for determining the appropriate tax rate)29.

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30. Tax due (Multiply Item 28 by the tax rate in Item 29) (Dollars and cents)30.

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TAX ADJUSTMENTS (Dollars and cents) (Do not include prior payments)**31. Tax credits** (Item 23 from Form 05-160)31.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

32. Tax due before discount (Item 30 minus Item 31)32.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

33. Discount (See instructions)33.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

TOTAL TAX DUE (Dollars and cents)**34. TOTAL TAX DUE** (Item 32 minus Item 33)34.

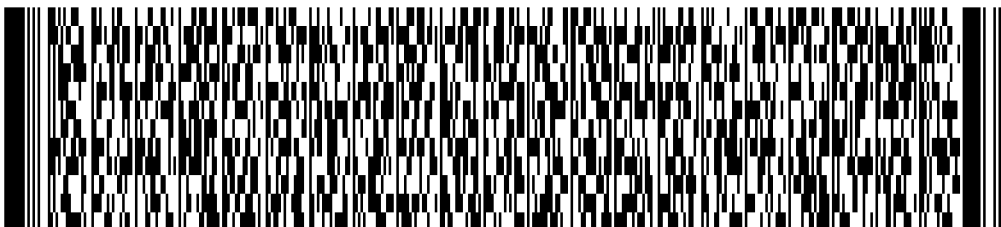
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sign here	Date		

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VE/DE	
PM Date	

