

Texas Franchise Tax EZ Computation Report

Annualized total revenue must be \$20,000,000 or less to file this form

■ Tcode

■ Taxpayer number

■ Report year

Due date

[illegible]

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 if entity is Passive and/or a REIT, see instructions ☐ ☐ Passive ☐ ☐ REIT	

Is this entity a corporation, limited liability company, professional association, limited partnership or financial institution? ☐ Yes ☐ No

	<i>m</i>	<i>m</i>	<i>d</i>	<i>d</i>	<i>y</i>	<i>y</i>
Accounting year begin date**						

	<i>m</i>	<i>m</i>	<i>d</i>	<i>d</i>	<i>y</i>	<i>y</i>
Accounting year end date						

NAICS code

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REVENUE (Whole dollars only, items 1 -12)

- | | | | | |
|--|--------------|--|--|--|
| 1. Gross receipts or sales | 1. ■ | | | |
| 2. Dividends | 2. ■ | | | |
| 3. Interest | 3. ■ | | | |
| 4. Rents <i>(can be negative amount)</i> | 4. ■ | | | |
| 5. Royalties | 5. ■ | | | |
| 6. Gains/losses <i>(can be negative amount)</i> | 6. ■ | | | |
| 7. Other income <i>(can be negative amount)</i> | 7. ■ | | | |
| 8. Total gross revenue <i>(Add items 1 thru 7)</i> | 8. ■ | | | |
| 9. Exclusions from gross revenue <i>(see instructions)</i> | 9. ■ | | | |
| 10. TOTAL REVENUE <i>(item 8 minus item 9 if less than zero, enter 0)</i> | 10. ■ | | | |
| 11. Gross receipts in Texas | 11. ■ | | | |
| 12. Gross receipts everywhere | 12. ■ | | | |
| 13. Apportionment factor <i>(Divide item 11 by item 12) (Round to 4 decimal places)</i> | | | | |
| 14. Apportioned revenue <i>(Multiply item 10 by item 13) (Dollars and cents)</i> | | | | |
| 15. Tax due before discount <i>(Multiply item 14 by 0.00331) (Dollars and cents)</i> | | | | |
| 16. Discount <i>(see instructions, applicable to report years 2008 and 2009)</i> | | | | |
| 17. TOTAL TAX DUE <i>(item 15 minus item 16) (Do not include payment if this amount is less than \$1,000)</i> | | | | |

[illegible]

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.		Mail original to: Texas Comptroller of Public Accounts P.O. Box 149348 Austin, TX 78714-9348
	Date	

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

** If not 12 months, see instructions for annualized revenue.

Texas Comptroller Official Use Only

VE/DE	○				
PM Date					

