



TEXAS FRANCHISE TAX REPORT - Page 1

Tcode 13230 Initial

Form fields for Taxpayer number, Report year, Due date, Privilege period covered by this report, Taxpayer Name, Mailing address, City, State, Country, ZIP Code, Plus 4, and checkboxes for combined report, Tiered Partnership Election, Corporation, and Entity.

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

Accounting year begin and end date fields (m m d d y y) and SIC code and NAICS code fields.

REVENUE (Whole dollars only)

Table with 10 rows for revenue items: 1. Gross receipts or sales, 2. Dividends, 3. Interest, 4. Rents, 5. Royalties, 6. Gains/losses, 7. Other income, 8. Total gross revenue, 9. Exclusions from gross revenue, 10. TOTAL REVENUE.

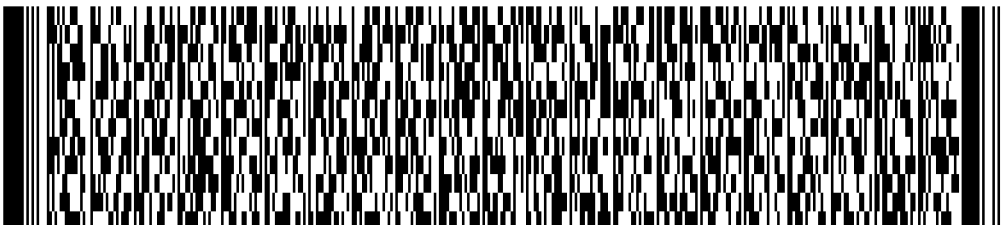
COST OF GOODS SOLD (Whole dollars only)

Table with 4 rows for cost of goods sold items: 11. Cost of goods sold, 12. Indirect or administrative overhead costs, 13. Other, 14. TOTAL COST OF GOODS SOLD.

COMPENSATION (Whole dollars only)

Table with 4 rows for compensation items: 15. Wages and cash compensation, 16. Employee benefits, 17. Other, 18. TOTAL COMPENSATION.

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Form fields for VE/DE and PM Date.





TEXAS FRANCHISE TAX REPORT - Page 2

■ **Tcode 13231 Initial**

■ Taxpayer number	■ Report year	Due date	Taxpayer name

MARGIN (Whole dollars only)

19. Revenue (Item 10 X 70%)	19. ■	00
20. Revenue (Item 10 minus Item 14 COGS)	20. ■	00
21. Revenue (Item 10 minus Item 18 Compensation)	21. ■	00
22. MARGIN (Enter the lowest amount from Items 19, 20 or 21)	22. ■	00

APPORTIONMENT FACTOR

23. Gross receipts in Texas (Whole dollars only)	23. ■	00
24. Gross receipts everywhere (Whole dollars only)	24. ■	00
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. ■	00
27. Allowable deductions (See instructions)	27. ■	00
28. TAXABLE MARGIN (Item 26 minus Item 27)	28. ■	00

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, not applicable for report year 2010 & 2011)	33. ■	

TOTAL TAX DUE (Dollars and cents)

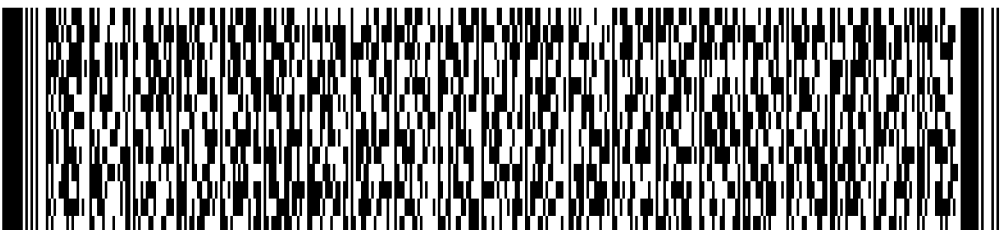
34. TOTAL TAX DUE (Item 32 minus Item 33)	34. ■	
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Do not include payment if this amount is less than \$1,000 or if annualized total revenue is \$1,000,000 or less (\$300,000 or less for report years 2008 and 2009; See instructions). If the entity makes a tiered partnership election, ANY amount in Item 34 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: COMPTROLLER OF PUBLIC ACCOUNTS P.O. Box 149348 Austin, TX 78714-9348
Date	

If you have any questions regarding franchise tax, you may contact the Texas State Comptroller's field office in your area or call (800) 252-1381 or (512) 463-4600. For instructions on completing the franchise tax report forms, see Form 05-392 (2008), Form 05-393 (2009) or Form 05-394 (2010).

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VE/DE	○
PM Date	

