


■ Tcode 13251 Annual

■ Taxpayer number	■ Report year	Due date	Taxpayer name

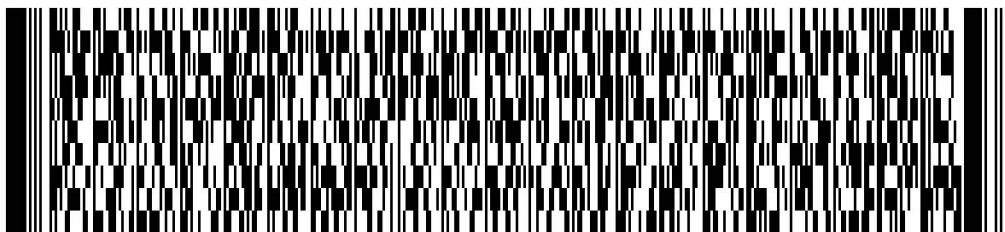
MARGIN (Whole dollars only)	
19. 70% revenue (item 10 x .70)	19. ■
20. Revenue less COGS (item 10 - item 14)	20. ■
21. Revenue less compensation (item 10 - item 18)	21. ■
22. Revenue less \$1 million (item 10 - \$1,000,000)	22. ■
23. MARGIN (see instructions)	23. ■
APPORTIONMENT FACTOR	
24. Gross receipts in Texas (Whole dollars only)	24. ■
25. Gross receipts everywhere (Whole dollars only)	25. ■
26. APPORTIONMENT FACTOR (Divide item 24 by item 25, round to 4 decimal places)	26. ■
TAXABLE MARGIN (Whole dollars only)	
27. Apportioned margin (Multiply item 23 by item 26)	27. ■
28. Allowable deductions (see instructions)	28. ■
29. TAXABLE MARGIN (item 27 minus item 28)	29. ■
TAX DUE	
30. Tax rate (see instructions for determining the appropriate tax rate)	30. ■
31. Tax due (Multiply item 29 by the tax rate in item 30) (Dollars and cents)	31. ■
TAX ADJUSTMENTS (Dollars and cents) (Do not include prior payments)	
32. Tax credits (item 23 from Form 05-160)	32. ■
33. Tax due before discount (item 31 minus item 32)	33. ■
34. Discount (see instructions, applicable to report years 2008 and 2009)	34. ■
TOTAL TAX DUE (Dollars and cents)	
35. TOTAL TAX DUE (item 33 minus item 34)	35. ■

Do not include payment if item 35 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 35 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.	
	Date
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.

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