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Comptroller of Public Accounts FORM

05-170
(Rev.9-15/8)

# Texas Franchise Tax Payment Form

FILING REQUIREMENTS

■ **Tcode** 13050 Annual Franchise

Taxpayer number

■ Report year: 2016

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)* *Make amount payable to TEXAS COMPTROLLER* | 6. |

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/webfile/req_franchise.html.

**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/taxinfo/taxforms/05-forms.html. If you have any questions, call 1-800-252-1381.

**Texas Comptroller Official Use Only**

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| VE/DE | |
| PM Date | |