## **Texas Franchise Tax Payment Form**

TAE	Comptrolle
	of Public
(SXXX)	Accounts
VAV	FORM

**■** Tcode

<b>■</b> T	axpayer number	■ Report year	Due date					
Tax	Taxpayer name							
1.	Total tax due on this report (item 34 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 item Make amount payable to TEXAS COMPTROLLER	ms 3, 4 and 5) <b>6.</b>						

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.window.state.tx.us/webfile/req\_franchise.html.

## Mail original to:

Texas Comptroller of Public Accounts P.O. Box 149348 Austin, TX 78714-9348

If you have any questions regarding franchise tax, you may contact the Texas Comptroller's field office in your area or call (800) 252-1381 or (512) 463-4600. Instructions for each report year are online at www.window.state.tx.us/taxinfo/taxforms/05-forms.html.

Texas Comptroller Official Use Only							
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