TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

Texas Franchise Tax Electronic Filing Developer Guide and System Integration Manual

Version 1.20

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Welcome to Electronic Filing

General information

Thank you for participating in Texas Comptroller of Public Accounts (Texas CPA) electronic filing solution for Franchise Taxes using web services.

Texas CPA welcomes software vendors and qualified entities that have an IT setup to create Franchise Tax return and payment submissions through our web services. This effort establishes a paperless process and provides quicker responses to Franchise Tax Return Preparers about recoverable return errors. Our web services provide status checking functions that allow the transmitters to query the return status at a later time (normally within an hour) and provide that information to the Preparer. The Preparer should correct the errors and resubmit. This electronic approach will decrease the time needed for return preparation, return correction, and provide a better service to our taxpayers.

For a Vendor or Qualified Entity, final transmission approval is contingent upon the successful submission by the Vendor or Qualified Entity and processing by the Texas CPA of the following franchise tax forms and schedules with or without payment:

1. EZ, schedules with or without payment
2. Long Form, schedules with or without payment
3. No Tax Due and schedules (no payment)
4. Extension, schedules with or without payment

"Qualified Entity" means a person or persons that develop software for its own exclusive use and for the purpose of electronically filing its own Texas franchise tax return. (Person has the meaning assigned by Section 311.005, Texas Government Code.)

Who should use this manual

This developer guide and system integration manual is designed for

- Software managers and architects
- Software developers
- Testers
- Business subject matter experts

Location of Resources

General information and schema/WSDL files are located at:
http://www.window.state.tx.us/taxinfo/franchise/ft_webservice.html

The developer survey is located at:
https://www.window.state.tx.us/franchise_developer/

The web services end point for vendorapproval environment is at:
https://mycpa.cpa.state.tx.us/franchiseefilevendorapproval/services/FranchiseServicePort/wsdl/FranchiseService.wsdl

The web services end point for production environment is at:
https://mycpa.cpa.state.tx.us/FranchiseefileAppWeb/services/FranchiseServicePort/wsdl/FranchiseService.wsdl

Email for Business and Setup Questions:
XMLBusiness@cpa.state.tx.us.

Our production support team:
XMLBusiness@cpa.state.tx.us

Your transmission account and web services accessibility

New vendors and qualified entities should:

1. Initiate the approval process by filling out the developer survey (See Location of Resources above).
2. Sign the letter of intent provided by Texas CPA after completion of the on-line survey (This is an annual requirement).

After initial screening and upon receipt of the letter of intent, Texas CPA will provide you a username and password for Web Services Security (WS Security). Your WS Security credentials for our integration environment will be e-mailed to you. Your WS security credentials for our production environment will be mailed to you.

You also need to provide us your IP or Subnet information because our agency information security policy requires us to limit the web service access to trusted IP only.

Integration Procedure

Texas CPA requires software vendors or qualified entities to transmit test submissions within our test integration environment.

You must enable WS Security during the testing. We are required to verify the IP information (initial contact or later changes) online or by phone call with your authority.

Perfection Period

If a timely submitted report is rejected by the Comptroller, the submitter shall have a 10 calendar day perfection period from that submission to resubmit a corrected report.

Web Services and System Information

Web Services Ping Service

The Texas CPA publishes a web service that will receive Franchise tax returns and check the return status. The availability of this web service can be checked by using the "ping" service. Here is a full example of using SOAP to send a “ping” request.

Here is an example of the complete ping request Soap Message with WS security header.

```
<soapenv:Envelope xmlns:fset="http://www.statemef.com/FSETGatewayService"
xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/">
  <soapenv:Header>
    <wsse:Security xmlns:wsse="http://docs.oasis-open.org/wss/2004/01/oasis-200401-
wss-wssecurity-secext-1.0.xsd">
      <wsse:UsernameToken wsu:Id="UsernameToken-6" xmlns:wsu="http://docs.oasis-
open.org/wss/2004/01/oasis-200401-wss-wssecurity-utility-1.0.xsd">
        <wsse:Username>testuserid</wsse:Username>
        <wsse:Password Type="http://docs.oasis-open.org/wss/2004/01/oasis-200401-wss-
username-token-profile-1.0#PasswordText">xxxxxxxxxx </wsse:Password>
      </wsse:UsernameToken>
    </wsse:Security>
  </soapenv:Header>
  <soapenv:Body>
    <fset:PingRequest/>
  </soapenv:Body>
</soapenv:Envelope>
```

WS Security Information

This project uses Security UsernameToken for authorization. Please follow this link to look up OASIS WS Security UsernameToken Profile 1.0 specification - http://www.oasis-open.org/committees/tc_home.php?wg_abbrev=wss

WS Security Soap Header Example:

```
<soapenv:Header>
<wsse:Security soapenv:mustUnderstand='1'
xmlns:soapenv='http://schemas.xmlsoap.org/soap/envelope/'
xmlns:wsse='http://docs.oasis-open.org/wss/2004/01/oasis-200401-wss-wssecurity-secext-
1.0.xsd'>
<wsse:UsernameToken>
<wsse:Username>testuseraccount </wsse:Username>
```

```
<wsse:Password Type='http://docs.oasis-open.org/wss/2004/01/oasis-200401-wss-username-token-profile-1.0#PasswordText'>**********</wsse:Password>
</wsse:UsernameToken></wsse:Security>
</soapenv:Header>
```

WS Security Implementation Example (Java)

```
import java.util.HashMap;
import java.util.Map;
import javax.xml.namespace.QName;

import us.tx.state.cpa.mycpa.FranchiseServicePortBindingStub;
import us.tx.state.cpa.mycpa.FranchiseService_PortTypeProxy;

import com.ibm.websphere.webservices.Constants;

public class ProxyUtil {
	public static FranchiseService_PortTypeProxy setProxy(String url,String userName,
String password)throws Exception{
		FranchiseService_PortTypeProxy proxy = new
FranchiseService_PortTypeProxy();
		proxy.setEndpoint(url);
		Map map = new HashMap();
		QName qname = new QName("http://docs.oasis-
open.org/wss/2004/01/oasis-200401-wsswssecurity-secext-1.0.xsd", "wsse");
		map.put(qname, getHeader(userName,password));
		FranchiseServicePortBindingStub _stub =
(FranchiseServicePortBindingStub)proxy.getFranchiseService_PortType();
		_stub._setProperty(Constants.REQUEST_SOAP_HEADERS, map);
		return proxy;
	}
	public static String getHeader(String userName, String password) {
		return "<wsse:Security soapenv:mustUnderstand='1'
xmlns:soapenv='http://schemas.xmlsoap.org/soap/envelope/'
xmlns:wsse='http://docs.oasis-open.org/wss/2004/01/oasis-200401-wss-wssecurity-secext-
1.0.xsd'>"
					+ "<wsse:UsernameToken>"
					+ "<wsse:Username>"+userName+"</wsse:Username>"
					+ "<wsse:Password Type='http://docs.oasis-
open.org/wss/2004/01/oasis-200401-wss-username-token-profile-
1.0#PasswordText'>"+password+"</wsse:Password>"
					+ "</wsse:UsernameToken>" + "</wsse:Security>";
	}
}
```

Year Approval Process

Due to legislative, forms and coding changes, vendors are required to reapply for approval each report year. Vendors or qualified entities can continue to transmit for prior report years only for which they were previously approved.

XML Schema Information

XML schema overview

The Texas Franchise tax XML schema is modeled after the IRS MeF XML e-file structure, utilizing TIGERS standards.

Attention: All XML submissions MUST conform to the appropriate schemas, and should be validated against the schemas prior to transmission, or otherwise verified.
Any XML transmissions that contain incomplete, malformed, or schema-invalid fields and documents will NOT be processed. When your XML fails to conform with our schema, you will receive a transmission time SOAP failure (Error code 505).

The sample of transmission time error will be:

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:soapenc="http://schemas.xmlsoap.org/soap/encoding/"
xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <soapenv:Header/>
  <soapenv:Body>
    <soapenv:Fault>
      <faultcode
xmlns:p987="http://www.statemef.com/FSETGatewayService">p987:MeFExceptionType</faultcode>
      <faultstring>com.statemef.www.MeFExceptionType</faultstring>
      <detail encodingStyle="">
        <p987:MeFException xmlns:p987="http://www.statemef.com/FSETGatewayService">
          <p987:ErrorMessage>Request is not valid: cvc-pattern-valid: Value '333aaa' is not facet-valid
with respect to pattern '([0-9]{9,9})|((([1]{1})|([3]{1}))[0-9]{10,10})' for type 'TXITINType'. Line 127,
column 45.</p987:ErrorMessage>
          <p987:ErrorClassification>REQUEST_ERROR</p987:ErrorClassification>
          <p987:ErrorCode>505</p987:ErrorCode>
        </p987:MeFException>
      </detail>
    </soapenv:Fault>
  </soapenv:Body>
</soapenv:Envelope>
```

For transmitting returns, the forms must be in the order described in the schema. Out-of-order forms will be rejected.

Here is a summary of the form ordering for each of the return types. The ordering is important.

No Tax Due	E-Z Calculation	Long Form	Extension Request
TXCommon	TXCommon	TXCommon	TXCommon
05-102 (opt)	05-102 (opt)	05-102 (opt)	05-164
05-163	05-166 (opt)	05-158A	05-165 (opt)
05-166 (opt)	05-167 (opt)	05-158B	
05-167 (opt)	05-169	05-160 (opt)	
05-175 (opt)	05-175 (opt)	05-166 (opt)	
05-177 (opt)	05-177 (opt)	05-167 (opt)	
		05-175 (opt)	
		05-177 (opt)	
		05-178 (opt)	
		05-180(opt)	

Form Requirement for Electronic Filing

The specification for each XML tag used to create our schema is located in tables in Appendix 11.1. A list of the error codes that will be returned when data and/or payment fails to pass an edit is listed in Appendix 11.2.

Status of Submission

When a return (with or without payment) is submitted, we will provide a status on that return through our web service. See Appendix 11.3 for an example on how to retrieve the status.

Here are our status codes you can expect:

Status Code	Status Code Description	Follow Up Actions
0000	**Pending** The submission has been received by the Texas CPA system and waiting to be processed.	None

1000	**Packet Processed** The submission; return, attachment and payment (if any) has been validated and recorded in the Texas CPA system.	None
2010	**Packet Processed with Attachment Errors Found** The return and payment (if any) has been validated and recorded in the Texas CPA system.	Resubmit attachments that have errors. Do not need to resubmit the return or payment (if any).
2020	**Packet Processed with Payment Errors Found** The return and attachments have been validated and recorded in the Texas CPA system. However, the payment has errors and did not process.	You do not need to submit the packet again. A payment can be made through: 1. Webfile Payments Only application 2. TEXNET, (if user has a TEXNET account) 3. Paper Check
2030	**Packet Rejected with Errors in both an Attachment and Payment** The return has been validated and recorded in the Texas CPA system. However, the payment has errors and did not process and one or more attachments also have errors.	You do not need to resubmit the return again. Please resubmit only the attachment that has errors and make payment through: 1. Mail Texas CPA a check 2. Use our payment only application Use TEXNET to make payment (if user has TEXNET account)
3010	**Packet Rejected with errors in return and/or attachment(s). The payment is processed if attached.** The return has one or more serious errors and has not been recorded in the Texas CPA system. One or more attachments (if any) may have errors. The payment has been received and has processed successfully.	You DO need to correct the errors and resubmit the return and/or attachments. You do not need to submit another payment. Your payment has already been processed.
3020	**Packet Rejected with errors in return and/or attachment and/or payment.** The return has one or more serious errors and has not been recorded in the Texas CPA system. One ore more attachments (if any) may have errors. If a payment was included it had errors.	You DO need to correct the errors and resubmit the entire packet. If a payment was included in the packet, it was not processed and should be included in the resubmitted packet.
4010	**Packet Rejected with technical issues**	Contact Vendor Support Division. The Software Vendor will contact Texas CPA if they need assistance

9999	**Submission Not Found** There was no submission found for this particular submissionId	Check the submissionID and retry.

Example of Soap Message Returning a Status


```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:soapenc="http://schemas.xmlsoap.org/soap/encoding/"
xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <soapenv:Header TimeStamp="Thu Nov 04 17:24:18 CDT 2010"/>
  <soapenv:Body>
    <p381:TXSubmissionStatusResponse xmlns:p381="http://www.irs.gov/efile">
      <p381:TXSubmissionStatusList>
        <p381:Count>4</p381:Count>
        <p381:TXSubmissionStatus>
          <p381:SubmissionId>11122311101801231234</p381:SubmissionId>
          <p381:Timestamp>2010-11-04T15:33:50.698Z</p381:Timestamp>
          <p381:ResponseCode>3020</p381:ResponseCode>
          <p381:ValidationErrorList ErrorCount="1">
            <p381:ValidationError>
              <p381:ErrorCode>3704</p381:ErrorCode>
              <p381:ErrorMessage>Since the tiered election is made, the 05-175 form is
required to be filed</p381:ErrorMessage>
              <p381:FormNumber>05-163</p381:FormNumber>
              <p381:LineNumber>H</p381:LineNumber>
            </p381:ValidationError>
          </p381:ValidationErrorList>
        </p381:TXSubmissionStatus>
        <p381:TXSubmissionStatus>
          <p381:SubmissionId>11122311101801231235</p381:SubmissionId>
          <p381:Timestamp>2010-11-04T15:27:40.749Z</p381:Timestamp>
          <p381:ResponseCode>3020</p381:ResponseCode>
          <p381:ValidationErrorList ErrorCount="1">
            <p381:ValidationError>
              <p381:ErrorCode>3674</p381:ErrorCode>
              <p381:ErrorMessage>The annualized total revenue must be (amount  depending
on report year) or less to qualify to file this form. The long form (05-169) must be filed
instead(05-158a and 05-158b) or the EZ Computation</p381:ErrorMessage>
              <p381:FormNumber>05-163</p381:FormNumber>
              <p381:LineNumber>6</p381:LineNumber>
            </p381:ValidationError>
          </p381:ValidationErrorList>
        </p381:TXSubmissionStatus>
        <p381:TXSubmissionStatus>
          <p381:SubmissionId>11122311101801231236</p381:SubmissionId>
```

```
          <p381:Timestamp>2010-11-04T16:15:32.330Z</p381:Timestamp>
          <p381:ResponseCode>2010</p381:ResponseCode>
          <p381:ValidationErrorList ErrorCount="1">
            <p381:ValidationError>
              <p381:ErrorCode>3702</p381:ErrorCode>
              <p381:ErrorMessage>At least one TP name must be 4 chars in Section
A</p381:ErrorMessage>
              <p381:FormNumber>05-102</p381:FormNumber>
              <p381:LineNumber>1</p381:LineNumber>
            </p381:ValidationError>
          </p381:ValidationErrorList>
        </p381:TXSubmissionStatus>
        <p381:TXSubmissionStatus>
          <p381:SubmissionId>11122311101801231237</p381:SubmissionId>
          <p381:Timestamp>2010-11-04T15:22:13.359Z</p381:Timestamp>
          <p381:ResponseCode>1000</p381:ResponseCode>
          <p381:ValidationErrorList xsi:nil="true"/>
        </p381:TXSubmissionStatus>
      </p381:TXSubmissionStatusList>
    </p381:TXSubmissionStatusResponse>
  </soapenv:Body>
</soapenv:Envelope>
```


Runtime transmission rejection

You will receive a runtime error (SOAP Fault) with following conditions.

- Web service security failure (Please fix on your side. You may contact CPA for help)
- Duplicated or missing Submission ID (Please fix on your side)
- Non-conformed XML schema 505 error(Please fix on your side. You may contact CPA for help, please see overview section for example of the rejection message.)
- Unexpected network or hardware failure from CPA (Please contact CPA)

A common best practice is to use our "Ping" web service to verify our system's availability before submitting a bulk transmission. You should receive code "Online" from the "Ping".

Checking status code

When submitting a return (with or without payment), the transmitter will be provided a unique submission id. The transmitter should record the submission id for future status checking purposes. Submission Id should follow TIGERS standards. For example:

11122311101801231234

(6 digit EFIN + ccyyddd + 7 character lower case sequence)

The status of submissions can be retrieved. Please allow at least 2 hours from the time of submission.

Soap Message example of checking the return status

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:fset="http://www.statemef.com/FSETGatewayService">
<soapenv:Header>
<wsse:Security soapenv:mustUnderstand='1'
xmlns:soapenv='http://schemas.xmlsoap.org/soap/envelope/'
xmlns:wsse='http://docs.oasis-open.org/wss/2004/01/oasis-200401-wss-wssecurity-secext-
1.0.xsd'>
<wsse:UsernameToken>
<wsse:Username>testuseraccount</wsse:Username>
<wsse:Password Type='http://docs.oasis-open.org/wss/2004/01/oasis-200401-wss-username-
token-profile-1.0#PasswordText'>**********</wsse:Password>
</wsse:UsernameToken></wsse:Security>
</soapenv:Header>
<soapenv:Body>
    <efil:TXSubmissionStatusRequest>
      <efil:SubmissionIdList>
        <efil:Count>1</efil:Count>
<efil:SubmissionId>11122311101801231234</efil:SubmissionId>
      </efil:SubmissionIdList>
    </efil:TXSubmissionStatusRequest>
</soapenv:Body>
</soapenv:Envelope>
```

Payment Information

How to test payments

The web service and corresponding Franchise tax returns allow for payment submission with a return. Payments made in the test system will be processed in the Texas CPA's test environment. (Actual test payments will not be processed.)

Example:

RoutingTransitNumber:	111111111
BankAccountNumber: (at least 5 digits)	111111111

TypeofAccount:	SG
PaymentMethod:	ACH
PaymentAmount:	100.00
SettlementDate:	2010-11-30

Alternative payment options

In addition to transferring funds through web services, a payment can also be made to Texas CPA via the following methods:

1. Pay by check
2. Pay through Franchise WebFile using Payment Only Option
3. Pay through TEXNET

Please note: Entities mandated to pay via TEXNET cannot submit payments via this web service.

Production Release and Support

Production readiness

To allow our server team to conduct IP whitelisting, vendors must supply the list of server IPs for their production servers, or alternatively, an IP mask that can be used to whitelist connections. This must be provided to Texas CPA 7 business days before the first submission to production.

Production Support

The Texas CPA will provide IT staff and tax experts to trouble shoot any errors and system failures related to your submission. We will have internal monitoring tools to analyze the trend of the submissions being received. An alert system will warn our staff of potential issues occurring. We will contact you if necessary.

We have security controls in place in the production environment to prevent malicious submissions, persistent system errors and/or corrupt data.

For production issues, please contact us using the contact information located under "Location of Resources", above.

References

Federation of Tax Administrators TIGERS Listserv

http://www.taxadmin.org/fta/edi/listserv.html

W3C XML Standards

http://www.w3.org/XML/

IRS MeF Documents

http://www.irs.gov/efile/article/0,,id=146364,00.html

Franchise Paper forms from Texas Comptroller of Public Accounts

http://www.window.state.tx.us/taxinfo/taxforms/

Web Service Security Specification

http://www.oasis-open.org/committees/tc_home.php?wg_abbrev=wss

Submitter's IP Address

The IP address or the subnet address for the submitter must be provided in order for a submitter to be set up to submit files to our WSDL.

Submission ID

Format is 6 digit EFIN + ccyyddd + 7 character lower case sequence. The EFIN is the IRS Electronic Filer Identification Number. These 20 bytes must be unique for each submission. Transmission will be rejected if submission Id is missing, not unique or does not follow format.

Return Type

This element must be entered and specifies which type of return is being filed. Valid codes are "NOTAXDUE","LONGFORM","EZFORM" or "EXTENSION".

Preparer validation

In order to verify that the preparer of the return is the taxpayer or has been authorized by the taxpayer, there are two pieces of information that could be entered. Only one of the two is required.

The first piece of information is the taxpayer's webfile number. This is a security code that has been mailed to all State of Texas Franchise taxpayers. If the taxpayer has misplaced the information, it can be retrieved by calling the Electronic Reporting Section at 1-800-442-3453.

The second piece of information is the Total Revenue line from the latest tax return filed by the taxpayer. If revenue was zero, it cannot be used. This is line 6 on the No Tax Due Information Report, line 10 on page 1 of the Texas Franchise Tax Report or line 10 on the EZ Computation Report.

Appendix

Form Specifications for Franchise

Valid Return Types

This is a list of the tax packages that can be filed for a taxpayer.

Package	Form	Form Number	Required?
No Tax Due Package	Common Data Validation	n/a	Yes
The law requires all No Tax Due Reports originally due after Jan. 1, 2016 must be filed ***electronically***	No Tax Due	05-163	Yes
	Tax Affiliate Schedule	05-166	If Combined Filer Election Selected
	Tiered Partnership Report	05-175	If Tiered Partner Election Selected
	Public Information Report	05 -102	For Filer and all Affiliates that are Corporations,LLC's, PA's, LP's or financial institutions
	Owner Information Report	05-167	For Filer and all Affiliates that are not Corporations,LLC's, PA's, LP's or financial institutions
	Common Owner Information Report	05-177	If Combined Filer Election Selected
Long Form Package	Common Data Validation	n/a	Yes
	Long Form Page 1	05-158A	Yes
	Long Form Page 2	05-158B	Yes
	Tax Credit Summary	05-160	If claiming tax credit(s)
	Tax Affiliate Schedule	05-166	If Combined Filer Election Selected
	Tiered Partnership Report	05-175	If Tiered Partner Election Selected
	Public Information Report	05 -102	For Filer and all Affiliates that are Corporations,LLC's, PA's, LP's or financial institutions
	Owner Information Report	05-167	For Filer and all Affiliates that are not Corporations,LLC's, PA's, LP's or financial institutions

Package	Form	Form Number	Required?
	Financial Transaction	n/a	No, Optional if tax is due
	Common Owner Information Report	05-177	If Combined Filer Election Selected
	Research and Development Activities Credits Schedule	05-178	If claiming R & D tax credit
	Texas Franchise Tax Historic Structure Credit Supplement	05-180	If entity has Historic Credit Claimed (on line 20 of the Credit Summary Schedule) entity must file the 05-180.
E-Z Computation Package	Common Data Validation	n/a	Yes
	E-Z Computation Report	05-169	Yes
	Tax Affiliate Schedule	05-166	If Combined Filer Election Selected
	Tiered Partnership Report	05-175	If Tiered Partner Election Selected
	Public Information Report	05 -102	For Filer and all Affiliates that are Corporations,LLC's, PA's, LP's or financial institutions
	Owner Information Report	05-167	For Filer and all Affiliates that are not Corporations,LLC's, PA's, LP's or financial institutions
	Financial Transaction	n/a	No, Optional if tax is due
	Common Owner Information Report	05-177	If Combined Filer Election Selected
Extension Report Package	Common Data Validation	n/a	Yes
	Extension Report	05-164	Yes
	Extension Affiliate Lists	05-165	If Combined Filer Election Selected
	Financial Transaction	n/a	No, Optional if tax is due

Rejection Message Chart (returned by **getSubmissionStatus***)*

Error Num-ber	Error Message	Form
Packet rejected; return, attachment(s) and/or payment error codes (Status = 3020),		
3020 – Packet rejected with errors in return and/or attachment(s) and/or payment.		

Error Num-ber	Error Message	Form
1	"Taxpayer is not set up for the tax, tax return must be submitted by mail"	Header
5	"Taxpayer number not found on the taxpayer database, tax return must be submitted by mail"	Header
146	"Cannot be in future filing periods"	Header
864	"Accounting year end date cannot be before begin date"	Header
1189	"Business name is required and must be 4 characters"	Header
3517	"The accounting year begin date cannot be less than the 1st day of the report year being filed minus 3 years"	Return - NTD, EZ, Schedule A
3563	"The final report accounting year end date cannot be greater than December 31st of the report year being filed"	Return - NTD, EZ, Schedule A
3567	"The initial report accounting year end date cannot be greater than the original due date minus 60 days"	Return - NTD, EZ, Schedule A
3568	"The accounting year end date cannot be greater than Jan 4th of the report year being filed"	Return - NTD, EZ, Schedule A
3569	"The final report accounting year begin date cannot be less than the 1st day of the report year being filed minus two years"	Return - NTD, EZ, Schedule A
3737	"The annualized total revenue must be $1,110,000 or less to qualify to file this form. The long form (05-158a and 05-158B) or the EZ Computation (05-169) must be filed instead."	NTD (For 2016)
3716	"The annualized total revenue must be $1,080,000 or less to qualify to file this form. The long form (05-158a and 05-158B) or the EZ Computation (05-169) must be filed instead."	NTD (For 2014 and 2015)
3656	"The annualized total revenue must be $1,030,000 or less to qualify to file this form. The long form (05-158a and 05-158B) or the EZ Computation (05-169) must be filed instead."	NTD (For 2012 and 2013)

Error Num-ber	Error Message	Form
3674	"The annualized total revenue must be $1,000,000 or less to qualify to file this form. The long form (05-158a and 05-158B) or the EZ Computation (05-169) must be filed instead."	NTD (For 2010 and 2011)
3684	"Report yeat must be 4 digits and greater than 2007"	Header
3696	"Security information is invalid or blank"	Header
3703	"Since this is a combined report, the 05-165 form is required to be filed"	Extension - reject extension package including payment
3708	"The annualized revenue must be $10,000,000 or less to qualify to file this form. The long form (05-158A and 05-158B) must be filed instead"	EZ (For 2008 through 2015)
3735	"The annualized revenue must be $20,000,000 or less to qualify to file this form. The long form (05-158A and 05-158B) must be filed instead"	EZ (For 2016)
3709	"Extension signature must be a minimum of 4 characters"	Extension - reject extension package including payment
5205	"Return type is not consistent with the transmitted forms."	
5206	"Form 05-163 is required for NTD returns."	
5207	"Form 05-169 is required for EZ returns."	
5208	"Both pages of the long form must be filed, the 05-158A and 05-158B"	
5209	"05-164 is required for Extension filing."	
5210	"Form 05-102 or Form 05-167 is required for PIR/OIR filing."	
5211	"Form 05-166 is required for Affiliate Schedule filing."	
5212	"Form 05-165 is required for Affiliate List filing."	
5213	"Form 05-175 is required for Tiered Partnership filing."	
5214	"SubmissionId is required for submission."	

Error Num-ber	Error Message	Form
5250	Unknown error code	
3725	“R & D credit is not applicable for filing periods prior to 2014	Credits Summary Schedule
3726	“Historic structure credit is not applicable for filing periods prior to 2015”	Credit Summary
3723	“Since enity shows R & D credit, the 05-178 form is required to be filed”	Research and Development Activities Credits Schedule
Packet Rejected; return and/or attachment(s) error codes (Status = 3010).		
3010 – Packet rejected with errors in return and/or attachment(s). The payment did process if attached.		
3450	"Tax due before credits must be equal to the tax due reported on the long form tax return."	Credits Summary Schedule
3451	"Investment credit claimed cannot be greater than investment credit available"	Credits Summary Schedule
3452	"jobs creation credit claimed cannot be greater than jobs creation credit available"	Credits Summary Schedule
3453	"Research credit claimed cannot be greater than research credit available"	Credits Summary Schedule
3594	"Since this is a combined report, the 05-166 form is required to be filed"	Return - NTD, EZ, Schedule A
3598	"At least one of the 4 qualifying questions must be answered (items 1- 4) in order to file the NTD "	NTD
3680	"Discounts do not apply to the 2010 or 2011 filing period"	EZ, Long form
3700	"Since the tax credit on line 31 of the 05-158B is greater than zero, the 05-160 form must be included"	Long form-Schedule B
3701	"Signature must be a minimum of 4 characters"	NTD, EZ, Long form and PIR/OIR
3704	"Since the tiered election is made, the 05-175 form is required to be filed"	NTD, EZ and Long form
3721	“BLC from prior years claimed cannot be greater than BLC from prior years available”	Credit Summary Schedule
3722	“R & D activities credit claimed cannot be greater than R & D activities credit available”	Credit Summary Schedule

Error Num-ber	Error Message	Form
3727	“Historic Structure credit claimed cannot be greater than Historic Structure credit available”	Credit Summary Schedule
3728	“Number of Research and Development positions is required”	Research and Development Activities Credits Schedule
3729	“Average salary of Researcn and Development positions is required”	Research and Development Activities Credits Schedule
3736	Since entity claimed Historic Credit, the 05-180 form is required to be filed	Long form
Packet Rejected; Attachment(s) and Payment Error codes (Status Code = 2010 or 2030).		
2010 Packet Rejected with attachment(s) errors. 2030 – Packet rejected with attachment(s) and payment errors.		
3589	"Amount being passed cannot be greater than Lower Tier Total Revenue"	Tiered Partnership Report
3590	"The Public Information Report was not submitted with the tax return"	Return - NTD, EZ, Schedule A
3591	"The Ownership information Report was not submitted with the tax return"	Return - NTD, EZ, Schedule A
3592	"This entity owes the OIR (form 05-167) not the PIR (form 05-102)"	Return - NTD, EZ, Schedule A
3593	"This entity owes the PIR (form 05-102) not the OIR (form 05-167)"	Return - NTD, EZ, Schedule A
3629	"For a combined report, information must be entered for at least two affiliates, including the reporting entity"	Affiliates (reject affiliate schedule)
3667	"Partner name is required and must be at least 4 characters"	Tiered Partnership Report
3670	"PIR/OIR must be signed and minimum of 4 characters"	PIR/OIR (Reject PIR/OIR)
3671	"Affiliate legal name is required and must be at least 4 characters"	Affiliate schedule
3689	"Affiliate accounting year begin date cannot be less than accounting year begin date on the tax return"	Affiliate schedule
3690	"Affiliate accounting year end date cannot be greater than accounting year end date on the tax return"	Affiliate schedule
3699	"The affiliate accounting year end date cannot be less than the accounting year begin date"	Affiliate schedule

Error Num-ber	Error Message	Form
3705	"Taxpayer Name is required and must be 4 characters"	PIR/OIR (Reject PIR/OIR)
3712	“Information Report taxpayer number is invalid, must be 9 or 11 digits, if 11 must start with 1 or 3, cannot be blank”	Reject PIR/OIR
3719	“Common Owner end date cannot be prior to Common Owner start date”	Common Owner Information Report
3717	“Common Owner start date can not be greater than the accounting period end date of tax return.	Common Owner Information Report
3718	”Common Owner end date is required , if common owner question equals ‘N’”	Common Owner Information Report
3720	“Common Owner cannot have both FEI and SSN”	Common Owner Information Report
3730	“Common Owner identification is required”	Common Owner Information Report
3731	“Common Owner start date is required”	Common Owner Information Report
Payment Error Codes (Status Code = 2020, 2030 or 3020).		
2020 – Packet rejected with payment error. 2030 – Packet rejected with attachment(s) and payment errors. 3020 –Packet rejected with errors in return and/or attachment and/or payment.		
2020 –Packet rejected with payment error.		
165	Payment Amount must be greater than zero.	Payment
3692	Settlement Date must be less than or equal to the current date plus 60 days.	Payment
3020 –Packet rejected with errors in return and/or attachment and/or payment.		
5215	Error for finals: The 1992 temporary credit is not applicable to final periods.	Credit Summary
5216	Error for annuals: The 1992 temporary credit is not applicable to filing periods after 2012.	Credit Summary
5022 –Packet rejected with structural error or missing critical information.		

XML Form Requirements

This section details the XML requirements from the perspective of each form. While the common data information is not on each form, it is required to validate that the preparer can file for the taxpayer as well as defining other common taxpayer information.

The common data information is included in the PIR, OIR, Tiered Partnership, Affiliate Schedule, Extension Request and Affiliate List because these forms can be filed individually. If they are filed with a No Tax Due, E-Z Computation, Long Form or Extension Request, the common data information is only needed once.

The first column of these tables has either the description name from the tax return or schedule or a description of information needed to file the return electronically.

The second column shows the location in the schema for the information.

The third column describes edits that are necessary to validate the data.

Common Data Validation

Paper Report Description	XML Schema Element Name	XML Edits
Return Type	**TXBusiness2010V1.0/StateBusiness/BusinessReturnHeaderState.xsd** **<xsd:element** name="ReturnHeaderState" type="BusinessReturnHeaderStateType" **/>** **<xsd:complexType** name="BusinessReturnHeaderStateType"**>** **<xsd:complexContent>** **<xsd:extension** base="ReturnHeaderType"**>** **<xsd:sequence>** **<xsd:element** name="ReturnType" type="ReturnTypeType" **/>** **TXBusiness2010V1.0/StateBusiness/BusinessStateEnumerations.xsd** **<xsd:simpleType** name="ReturnTypeType"**>**	**Cannot be blank** **Required.** Valid codes are "NOTAXDUE","LONGFORM","EZFORM" or "EXTENSION". **Other codes are not currently supported.**
Submission Id	**TXBusiness2010V1.0/TXCommon/TXCommonData.xsd** **<xsd:element** name="TXCommonData" type="TXCommonType"**>** **<xsd:complexType** name="TXCommonType"**>** **<xsd:element** name="SubmissionId" type="SubmissionIdType">** **TXBusiness2010V1.0/Common/StateeFileTypes.xsd** **<xsd:simpleType** name="SubmissionIdType"**>**	**Cannot be blank** **Required.** Format is 6 digit EFIN + ccyyddd + 7 character lower case sequence.
Request Mode	**TXBusiness2010V1.0/TXCommon/TXCommonData.xsd** **<xsd:element** name="TXCommonData" type="TXCommonType"**>** **<xsd:complexType** name="TXCommonType"**>** **<xsd:element** name="RequestMode" type="TXRequestModeType">** **TXBusiness2010V1.0/TXCommon/TXeFiletypes.xsd** **<xsd:simpleType** name="TXRequestModeType"**>**	**Cannot be blank** **Required.** Valid options are "TEST" or "PROD".
Period Requsted	**TXBusiness2010V1.0/TXCommon/TXCommonData.xsd** **<xsd:element** name="TXCommonData" type="TXCommonType"**>** **<xsd:complexType** name="TXCommonType"**>** **<xsd:element** name="PeriodRequested" type="TXPeriodType">** **TXBusiness2010V1.0/TXCommon/TXeFiletypes.xsd** **<xsd:simpleType** name="TXPeriodType"**>**	**Note: An amended return can only be submitted via paper.** **Cannot be blank** Must be Initial, Annual or Final
Taxpayer Number or Reporting entity taxpayer number	**TXBusiness2010V1.0/TXCommon/TXCommonData.xsd** **<xsd:element** name="TXCommonData" type="TXCommonType"**>** **<xsd:complexType** name="TXCommonType"**>** **<xsd:element** name="FTIN" type="TXITINType">** **TXBusiness2010V1.0/TXCommon/TXeFiletypes.xsd** **<xsd:simpleType** name="TXITINType"**>**	**Cannot be blank** **Required.** Taxpayer number can only be 9 digits or 11 digits. If Taxpayer number is 11 digits: • the 1st digit must be 1 or 3. • must pass mod10 check digit calculation.

Paper Report Description	XML Schema Element Name	XML Edits
Taxpayer Name Or Reporting entity taxpayer name	**TXBusiness2010V1.0/TXCommon/TXCommonData.xsd** **<xsd:element** name="TXCommonData" type="TXCommonType"**>** **<xsd:complexType** name="TXCommonType"**>** **<xsd:element** name="TaxpayerName" type="TXBusinessNameType">**TXBusiness2010V1.0/TXCommon/TXeFiletypes.xsd** **<xsd:simpleType** name="TXBusinessNameType"**>**	**Cannot be blank** **Required.** **Must** be a minimum of 4 characters.
Transmitter Id	**TXBusiness2010V1.0/TXCommon/TXCommonData.xsd** **<xsd:element** name="TXCommonData" type="TXCommonType"**>** **<xsd:complexType** name="TXCommonType"**>** **<xsd:element** name="TransmitterID" type="String50Type">	**Cannot be blank** **Required.** Must be at least 4 characters and match registered Transmitter ID.
Preparer Name	**TXBusiness2010V1.0/TXCommon/TXCommonData.xsd** **<xsd:element** name="TXCommonData" type="TXCommonType"**>** **<xsd:complexType** name="TXCommonType"**>** **<xsd:element** name="Preparer" <xsd:complexType> <xsd:sequence> <xsd:element name="PreparerName" type="TXBusinessNameType">**TXBusiness2010V1.0/TXCommon/TXCommonData.xsd** **<xsd:simpleType** name="TXBusinessNameType"**>**	**Cannot be blank** **Required,** must be at least 4 characters
Preparer Email Address	**TXBusiness2010V1.0/TXCommon/TXCommonData.xsd** **<xsd:element** name="TXCommonData" type="TXCommonType"**>** **<xsd:complexType** name="TXCommonType"**>** <xsd:element name="Preparer" <xsd:complexType> <xsd:sequence> <xsd:element name="PreparerEmailAddress" type="EmailAddressType">**TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="EmailAddressType"**>**	**Cannot be blank** **Required,**
Preparer Phone Number	**TXBusiness2010V1.0/TXCommon/TXCommonData.xsd** **<xsd:element** name="TXCommonData" type="TXCommonType"**>** **<xsd:complexType** name="TXCommonType"**>** <xsd:element name="Preparer" <xsd:complexType> <xsd:sequence> <xsd:element name=" PreparerTelephoneNumber" Type="PhoneNumberType">**TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="PhoneNumberType"**>**	**Cannot be blank** **Required,**
Preparer Validation Data	**TXBusiness2010V1.0/TXCommon/TXCommonData.xsd** **<xsd:element** name="TXCommonData" type="TXCommonType"**>** **<xsd:complexType** name="TXCommonType"**>** <xsd:element name="Preparer" <xsd:complexType> <xsd:sequence> EITHER <xsd:element name="WebfileNumber" type="TXWebfileNumberType">**TXBusiness2010V1.0/TXCommon/TXCommonData.xsd** **<xsd:simpleType** name="TXWebfileNumberType"**>** OR <xsd:element name="TotalRevenue" type="USAmountType">**TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="USAmountType"**>**	**Required** either WebfileNumber (Taxpayers password) or TotalRevenue (From last return filed Franchise Return). If the last return filed Total Revenue was zero, the webfile number must be provided. If neither Webfile Number or TotalRevenue match our records, the return will be rejected. If either Webfile Number or TotalRevenue match our records, the return will continue to process.
Preparer Email Notification Flag	**TXBusiness2010V1.0/TXCommon/TXCommonData.xsd** **<xsd:element** name="TXCommonData" type="TXCommonType"**>** **<xsd:complexType** name="TXCommonType"**>** <xsd:element name="Preparer" <xsd:complexType> <xsd:sequence> <xsd:element name="EmailNotificationFlag" type="BooleanType">>	**To be determined later**
Report year	**TXBusiness2010V1.0/Common/ReturnHeader.xsd** **<xsd:element** name="ReturnHeader" type="ReturnHeaderType"**/>** **<xsd:complexType** name="ReturnHeaderType"**>** **<xsd:element** name="TaxYear" type="YearType">**TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="YearType"**>**	**Cannot be blank** Valid report year: 2010 and greater. If report year greater than 2010, then **cannot** be an Initial report.

Long Form Page 1 Specification (Form 05-158A)

Paper Report Description	XML Schema Element Name	XML Edits
Due date	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="TaxDueDate" type="DateType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	**Optional,** must be a valid date if supplied.
Privilege period	**TXBusiness2010V1.0/TXCommon/TXForms/FranchiseTaxForm05-158Axsd** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="PrivilegePeriod" type="TXAccountingPeriodCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXAccountingPeriodCType"**>** **<xsd:element** name="TaxPeriodBeginDate" type="DateType"**>** **<xsd:element** name="TaxPeriodEndDate" type="DateType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	There will not be a Privilege Period for a Final report. **Optional**, must be a valid date if supplied.
Mailing address	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="USMailingAddress" type="USAddressType">**>** Or **<xsd:element** name="ForeignMailingAddress" type="ForeignAddressType">**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:complexType** name="USAddressType"**>** **<xsd:element** name="AddressLine1" type="StreetAddressType"**>** **<xsd:element** name="AddressLine2" type="StreetAddressType">**>** **<xsd:simpleType** name="StreetAddressType"**>** **<xsd:element** name="City" type="CityType"**>** **<xsd:element** name="State" type="StateType">**>** **<xsd:simpleType** name="StateType" **<xsd:element** name="ZIPCode" type="ZIPCodeType"**>** **<xsd:simpleType** name="ZIPCodeType"**>** **<xsd:complexType** name="ForeignAddressType"**>** **<xsd:element** name="AddressLine1" type="StreetAddressType"**>** **<xsd:element** name="AddressLine2" type="StreetAddressType">**>** **<xsd:simpleType** name="StreetAddressType"**>** **<xsd:element** name="City"**>** **<xsd:simpleType>** **<xsd:restriction** base="TextType"**>** **<xsd:element** name="ProvinceOrState">**>** **<xsd:simpleType>** **<xsd:restriction** base="TextType"**>** **<xsd:element** name="Country" type="CountryType">**>** **<xsd:simpleType** name="CountryType"**>** **<xsd:element** name="PostalCode" > **<xsd:simpleType>** **<xsd:restriction** base="TextType"**>**	**Optional**.
Secretary of State file number	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="SOSNumber" type="TXSOSNType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:simpleType** name="TXSOSNType"**>**	**Optional**. If entered, must be 10 digits, left zero filled.
Address Change	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="COARequested" type="BooleanType"**>**	**Optional.** Will default to False if not provided.
Combined Report	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="CombinedReport" type="BooleanType"**>**	**Optional.** Will default to False if not provided.. **Cannot** respond with "True" for an Initial report. If 'True' Affiliate Schedule must be included in the schema.
Tiered Partnership	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="TierRequested" type="BooleanType"**>**	**Optional.** Will default to False if not provided. If 'True' Tiered Partnership Report must be included in the schema.

Paper Report Description	XML Schema Element Name	XML Edits
Certificate of Account Status	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="AccountStatus" type="BooleanType"**>**	**Optional.** Will default to "False". Can only respond with 'True' for final report.
Corporation, LLC, PA, LP or Financial Institution	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="PIRRequested" type="BooleanType"**>**	**Optional.** If not provided, both will default to false. If final report then: **<PIRRequested>** will be False and **<OIRRequested>** will be False. Otherwise, this question must be answered: Is this entity a Corporation/Limited Liability Company or Financial Institution? • If 'Yes', then **<PIRRequested>** will be True and **<OIRRequested>** will be False. A Public Information Report must be included in the schema. • If 'No', then **<PIRRequested>** will be False and **<OIRRequested>** will be True. An Ownership Information Report must be included in the schema. **Starting with the 2016 filing, Professional Associations and Limited Partnerships will file the PIR instead of the OIR.**
Accounting year begin date	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="AccountingPeriod" type="TXAccountingPeriodCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXAccountingPeriodCType"**>** **<xsd:element** name="TaxPeriodBeginDate" type="DateType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	**Cannot be blank** **Annual Report** – cannot be < the 1st day of the report year being filed minus 3 years. **Final Report** – cannot be < the 1st day of the report year being filed minus 2 years. Must be valid date
Accounting year end date	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="AccountingPeriod" type="TXAccountingPeriodCType**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXAccountingPeriodCType"**>** **<xsd:element** name="TaxPeriodEndDate" type="DateType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	**Cannot be blank** **Initial Report** – Cannot be > the original due date minus 60 days. **Annual Report** – Cannot be greater than January 4 of the report year being filed. (Ex. Report Year = 2011, end date cannot be greater than January 4, 2011) **Final Report** – Cannot be greater than December 31 of the report year being filed. **Cannot be less than Accounting year begin date** Must be valid date
SIC code	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="SICCode" type="TXSICType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:simpleType** name="TXSICType"**>**	**Optional** **Must** be 4 digits. If < or > 4 digits, then leave blank
NAICS code	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="NAICSCode" type="TXNAICSType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:simpleType** name="TXNAICSType"**>**	**Optional** **Must** be 6 digits. If < or > 6 digits, then leave blank
Gross receipts (Line 1)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="Revenue" type="TXRevenueCType"**>** **<xsd:complexType** name="TXRevenueCType"**>** **<xsd:element** name="GrossReceiptsOrSales" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits allowed.

Paper Report Description	XML Schema Element Name	XML Edits
Dividends (Line 2)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="Revenue" type="TXRevenueCType"**>** **<xsd:complexType** name="TXRevenueCType"**>** **<xsd:element** name="Dividends" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits allowed.
Interest (Line 3)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="Revenue" type="TXRevenueCType"**>** **<xsd:complexType** name="TXRevenueCType"**>** **<xsd:element** name="Interest" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits allowed.
Rents (Line 4)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="Revenue" type="TXRevenueCType"**>** **<xsd:complexType** name="TXRevenueCType"**>** **<xsd:element** name="Rents" type="USAmountType"**>** **TXBusiness2010V1.0/Commn/efileTypes.xsd** **<xsd:simpleType** name=" USAmountType "**>**	**Optional.** Defaults to zero if not entered. Can be a negative value. Up to 15 digits allowed.
Royalties (Line 5)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="Revenue" type="TXRevenueCType"**>** **<xsd:complexType** name="TXRevenueCType"**>** **<xsd:element** name="Royalties" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits allowed.
Gain/losses (Line 6)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="Revenue" type="TXRevenueCType"**>** **<xsd:complexType** name="TXRevenueCType"**>** **<xsd:element** name="GainsLosses" type="USAmountType"**>** **TXBusiness2010V1.0/Commn/efileTypes.xsd** **<xsd:simpleType** name=" USAmountType "**>**	**Optional.** Defaults to zero if not entered. Can be a negative value. Up to 15 digits allowed.
Other income (Line 7)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="Revenue" type="TXRevenueCType"**>** **<xsd:complexType** name="TXRevenueCType"**>** **<xsd:element** name="OtherIncome" type="USAmountType"**>** **TXBusiness2010V1.0/Commn/efileTypes.xsd** **<xsd:simpleType** name=" USAmountType "**>**	**Optional.** Defaults to zero if not entered. Can be a negative value. Up to 15 digits allowed.
Total gross revenue (Line 8)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="Revenue" type="TXRevenueCType"**>** **<xsd:complexType** name="TXRevenueCType"**>** **<xsd:element** name="TotalGrossRevenue" type="USAmountType"**>** **TXBusiness2010V1.0/Commn/efileTypes.xsd** **<xsd:simpleType** name=" USAmountType "**>**	**Required.** Can be a negative value. **Calculated field:** Sum of **Line 1** thru **Line 7.**
Exclusions from gross revenue (Line 9)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="Revenue" type="TXRevenueCType"**>** **<xsd:complexType** name="TXRevenueCType"**>** **<xsd:element** name="GrossRevenueDeductions" type="USAmountType"**>** **TXBusiness2010V1.0/Commn/efileTypes.xsd** **<xsd:simpleType** name=" USAmountType "**>**	**Optional.** Defaults to zero if not entered. Can be a negative value. Up to 15 digits allowed.

Paper Report Description	XML Schema Element Name	XML Edits
Total Revenue (Line 10)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="Revenue" type="TXRevenueCType"**>** **<xsd:complexType** name="TXRevenueCType"**>** **<xsd:element** name="TotalRevenue" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Required.** **Calculated field: Line 8** minus **Line 9** If calculated amount is less than 0, then **Line 10** = "0"
Cost of goods sold (Line 11)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="CostofGoodsSold" type="TXCOGSCType"**>** **<xsd:complexType** name="TXCOGSCType"**>** **<xsd:element** name="DirectCOGS" type="USAmountType" **TXBusiness2010V1.0/Commn/efileTypes.xsd** **<xsd:simpleType** name=" USAmountType "**>**	**Optional.** Defaults to zero if not entered. Can be a negative value. Up to 15 digits allowed.
Indirect (Line 12)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="CostofGoodsSold" type="TXCOGSCType"**>** **<xsd:complexType** name="TXCOGSCType"**>** **<xsd:element** name="IndirectCOGS" type="USAmountType"**>** **TXBusiness2010V1.0/Commn/efileTypes.xsd** **<xsd:simpleType** name=" USAmountType "**>**	**Optional.** Defaults to zero if not entered. Can be a negative value. Up to 15 digits allowed.
Other (Line 13)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="CostofGoodsSold" type="TXCOGSCType"**>** **<xsd:complexType** name="TXCOGSCType"**>** **<xsd:element** name="OtherCOGS" type="USAmountType"**>** **TXBusiness2010V1.0/Commn/efileTypes.xsd** **<xsd:simpleType** name=" USAmountType "**>**	**Optional.** Defaults to zero if not entered. Can be a negative value. Up to 15 digits allowed.
Total cost of goods sold (Line 14)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="CostofGoodsSold" type="TXCOGSCType"**>** **<xsd:complexType** name="TXCOGSCType"**>** **<xsd:element** name="TotalCOGS" type="USAmountType"**>** **TXBusiness2010V1.0/Commn/efileTypes.xsd** **<xsd:simpleType** name=" USAmountType "**>**	**Required.** Can be a negative value. **Calculated field:** Sum of **Line 11** thru **Line 13.**
Wages and cash compensation (Line 15)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="Compensation" type="TXCompensationCType"**>** **<xsd:complexType** name="TXCompensationCType"**>** **<xsd:element** name="SalariesAndWages" type="USAmountType"**>** **TXBusiness2010V1.0/Commn/efileTypes.xsd** **<xsd:simpleType** name=" USAmountType "**>**	**Optional.** Defaults to zero if not entered. Can be a negative value. Up to 15 digits allowed.
Employee benefits (Line 16)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="Compensation" type="TXCompensationCType"**>** **<xsd:complexType** name="TXCompensationCType"**>** **<xsd:element** name="EmployeeBenefits" type="USAmountType"**>** **TXBusiness2010V1.0/Commn/efileTypes.xsd** **<xsd:simpleType** name=" USAmountType "**>**	**Optional.** Defaults to zero if not entered. Can be a negative value. Up to 15 digits allowed.
Other (Line 17)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="Compensation" type="TXCompensationCType"**>** **<xsd:complexType** name="TXCompensationCType"**>** **<xsd:element** name="OtherCompensation" type="USAmountType"**>** **TXBusiness2010V1.0/Commn/efileTypes.xsd** **<xsd:simpleType** name=" USAmountType "**>**	**Optional.** Defaults to zero if not entered. Can be a negative value. Up to 15 digits allowed.

Paper Report Description	XML Schema Element Name	XML Edits
Total Compensation (Line 18)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158A.xsd** **<xsd:element** name="FranchiseTaxForm05-158A" type="TXFranchiseTaxReportACType"**>** **<xsd:complexType** name="TXFranchiseTaxReportACType"**>** **<xsd:element** name="Compensation" type="TXCompensationCType"**>** **<xsd:complexType** name="TXCompensationCType"**>** **<xsd:element** name="TotalCompensation" type="USAmountType"**>** **TXBusiness2010V1.0/Commn/efileTypes.xsd** **<xsd:simpleType** name=" USAmountType "**>**	**Required.** Can be a negative value. **Calculated field:** Sum of **Line 15** thru **Line 17.**
PM Date	**TXBusiness2010V1.0/TXCommon/TXefileTypes.xsd** **<xsd:complexType** name="TXSubmissionStatusResponseType"**>** **<xsd:element** name="TXSubmissionStatusList" type="TXSubmissionStatusListType"**/>** **<xsd:complexType** name="TXSubmissionStatusListType"**>** **<xsd:complexType>** **<xsd:element** name="Timestamp" type="xsd:dateTime"**/>**	**Required.** Must be a valid timestamp.

Long Form Page 2 Specification (Form 05-158B)

Paper Report Description	XML Schema Element Name	XML Edits
Revenue (70%) (Line 19)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd** **<xsd:element** name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportBCType"**>** **<xsd:element** name="Margin" type="TXMarginCType"**>** **<xsd:complexType** name="TXMarginCType"**>** **<xsd:element** name="RevenueTimes70Percent" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Required.** **Calculated field:** Multiply **Line 10 of Form 05-158A** by **70% (.70)**
Revenue (COGS) (Line 20)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd** **<xsd:element** name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportBCType"**>** **<xsd:element** name="Margin" type="TXMarginCType"**>** **<xsd:complexType** name="TXMarginCType"**>** **<xsd:element** name="RevenueMinusCOGS" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Required.** **Calculated field: Line 10 of Form 05-158A** minus **Line 14 of Form 05-158A** If calculated amount is less than 0, then **Line 20** = "0"
Revenue (Comp) (Line 21)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd** **<xsd:element** name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportBCType"**>** **<xsd:element** name="Margin" type="TXMarginCType"**>** **<xsd:complexType** name="TXMarginCType"**>** **<xsd:element** name="RevenueMinusCompensation" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Required.** **Calculated field: Line 10 of Form 05-158A** minus **Line 18 of Form 05-158A** If calculated amount is less than 0, then **Line 21** = "0"
Revenue less $1 million *(item 10 - $1,000,000) (Line 22)*	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd** **<xsd:element** name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportBCType"**>** **<xsd:element** name="Margin" type="TXMarginCType"**>** **<xsd:complexType** name="TXMarginCType"**>** <xsd:element name="RevenueMinusMillion" type="USAmountNNType"> **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Required.** **Calculated field: Line 10 of Form 05-158A minus $1,000,000** **If calculated amount is less than 0, then Line 22 = "0"**
MARGIN (Line 23)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd** **<xsd:element** name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportBCType"**>** **<xsd:element** name="Margin" type="TXMarginCType"**>** **<xsd:complexType** name="TXMarginCType"**>** **<xsd:element** name="Margin" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Required.** **Calculated field:** The lowest amount from **Line 19, 20, 21 or 22**

Paper Report Description	XML Schema Element Name	XML Edits
Gross receipts in Texas (Line 24)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd** **<xsd:element** name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportBCType"**>** **<xsd:element** name="Apportionment" type="TXApportionmentCType"**>** **<xsd:complexType** name="TXApportionmentCType"**>** **<xsd:element** name="TexasGrossReceipts" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits allowed.
Gross receipts everywhere (Line 25)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd** **<xsd:element** name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportBCType"**>** **<xsd:element** name="Apportionment" type="TXApportionmentCType"**>** **<xsd:complexType** name="TXApportionmentCType"**>** **<xsd:element** name="GrossReceiptsEverywhere" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits allowed.
Apportionment Factor (Line 26)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd** **<xsd:element** name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportBCType"**>** **<xsd:element** name="Apportionment" type="TXApportionmentCType"**>** **<xsd:complexType** name="TXApportionmentCType"**>** **<xsd:element** name="ApportionmentFactor" type="RatioType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="RatioType"**>**	**Required.** **Calculated field:** Divide **Line 24** by **Line 25.** Round up 4 decimal places **Cannot be greater than 1.0000**
Apportioned margin (Line 27)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd** **<xsd:element** name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportBCType"**>** **<xsd:element** name="TaxableMargin" type="TXTaxableMarginCType"**>** **<xsd:complexType** name="TXTaxableMarginCType"**>** **<xsd:element** name="ApportionedMargin" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Required.** **Calculated field:** Multiply **Line 23** by **Line 26.**
Allowable deductions (Line 28)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd** **<xsd:element** name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportBCType"**>** **<xsd:element** name="TaxableMargin" type="TXTaxableMarginCType"**>** **<xsd:complexType** name="TXTaxableMarginCType"**>** **<xsd:element** name="AllowableDeductions" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits allowed.
TAXABLE MARGIN (Line29)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd** **<xsd:element** name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportBCType"**>** **<xsd:element** name="TaxableMargin" type="TXTaxableMarginCType"**>** **<xsd:complexType** name="TXTaxableMarginCType"**>** **<xsd:element** name="TaxableMargin" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Required.** **Calculated field: Line 27** minus **Line 28.**

Paper Report Description	XML Schema Element Name	XML Edits
		Required If SIC code is blank or not between 5000-5199 or 5210-5999 or 7299, 7353, 7359, 7377, 7532, 7533, 7534, 7536, 7537, 7538, 7539 populate .009750 in **<TaxRate>** (05-158B) and the value for **<SICQuestion1>, <SICQuestion2>** and **<SICQuestion3>** should be "X" in the XML. If SIC code is equal to 5812, 5813, 5814, 5816 or 5817 populate .004875 in **<TaxRate>** (05-158B) and the value for **<SICAnswer1>, <SICAnswer2>** and **<SICAnswer3>** should be "X" in the XML. If SIC code is between 5000-5199 or 5210-5811 or 5818-5999 (and report year is equal to 2014 or greater), prompt these questions. **<SICAnswer1>** Is the entity's total revenue from activities in a retail or wholesale trade greater than the total revenue from activities in other trades? ("True" or "False") **<SICAnswer2>** Does less than 50% of the total revenue from activities in a retail or wholesale trade come from the sale of products produced by the entity or produced by an entity that is part of an affiliated group to which the entity also belongs (except for those businesses under Major Group 58. Eating and Drinking Establishments)? ("True" or "False") **<SICAnswer3>** Does the entity provide retail or wholesale utilities, including telecommunications services and electricity or gas? ("True" or "False") If SIC code 7299 (and report year is equal to 2014 or greater), prompt these questions. **<SICAnswer1>** Is the entity's total revenue from activities in apparel rental and other retail and wholesale trade greater than its total revenue from activities in other trades? ("True" or "False") **<SICAnswer2>** Does less than 50% of the total revenue from activities in a retail or wholesale trade come from the sale of products produced by the entity or produced by an entity that is part of an affiliated group to which the entity also belongs (except for those businesses under Major Group 58. Eating and Drinking Establishments)? ("True" or "False") **<SICAnswer3>** Does the entity provide retail or wholesale utilities, including telecommunications services and electricity or gas? ("True" or "False") If SIC code 7353 (and report year is equal to 2014 or greater), prompt these questions. **<SICAnswer1>** Is the entity's total revenue from activities in heavy construction equipment rental or leasing and other retail and wholesale trade greater than its total revenue from activities in other trades? ("True" or "False") **<SICAnswer2>** Does less than 50% of the total revenue from activities in a retail or wholesale trade come from the sale of products produced by the entity or produced by an entity that is part of an affiliated group to which the entity also belongs (except for those businesses under Major Group 58. Eating and Drinking Establishments)? ("True" or "False") **<SICAnswer3>** Does the entity provide retail or wholesale utilities, including telecommunications services and electricity or gas? ("True" or "False")

Paper Report Description	XML Schema Element Name	XML Edits
Sic code and Tax Rate edits continued - -		If SIC code 7359 (and report year is equal to 2014 or greater), prompt these questions. **<SICAnswer1>** Is the entity's total revenue from activities involving the rental or leasing of tools, party and event supplies, furniture and/or rental-purchase agreements regulated by CH.92, Business & Commerce Code and other retail and wholesale trade greater than its total revenue from activities in other trades? ("True" or "False") **<SICAnswer2>** Does less than 50% of the total revenue from activities in a retail or wholesale trade come from the sale of products produced by the entity or produced by an entity that is part of an affiliated group to which the entity also belongs (except for those businesses under Major Group 58. Eating and Drinking Establishments)? ("True" or "False") **<SICAnswer3>** Does the entity provide retail or wholesale utilities, including telecommunications services and electricity or gas? ("True" or "False") If SIC code 7377 (and report year is equal to 2014 or greater), prompt these questions. **<SICAnswer1>** Is the entity's total revenue from activities in rental-purchase agreements regulated by CH.92, Business & Commerce Code and other retail and wholesale trade greater than its total revenue from activities in other trades? ("True" or "False") **<SICAnswer2>** Does less than 50% of the total revenue from activities in a retail or wholesale trade come from the sale of products produced by the entity or produced by an entity that is part of an affiliated group to which the entity also belongs (except for those businesses under Major Group 58. Eating and Drinking Establishments)? ("True" or "False") **<SICAnswer3>** Does the entity provide retail or wholesale utilities, including telecommunications services and electricity or gas? ("True" or "False") If SIC code 7532, 7533, 7534, 7536, 7537, 7538 or 7539 (and report year is equal to 2014 or greater), prompt these questions. **<SICAnswer1>** Is the entity's total revenue from activities in auto repair and other retail and wholesale trade greater than its total revenue from activities in other trades? ("True" or "False") **<SICAnswer2>** Does less than 50% of the total revenue from activities in a retail or wholesale trade come from the sale of products produced by the entity or produced by an entity that is part of an affiliated group to which the entity also belongs (except for those businesses under Major Group 58. Eating and Drinking Establishments)? ("True" or "False") **<SICAnswer3>** Does the entity provide retail or wholesale utilities, including telecommunications services and electricity or gas? ("True" or "False") If the answers are TRUE, TRUE, FALSE then populate .003750 in <TaxRate> (05-158B). If the answers are not TRUE, TRUE, FALSE then populate .007500 in <TaxRate> (05-158B).

Paper Report Description	XML Schema Element Name	XML Edits
Tax rate (Line 30)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd** **<xsd:element** name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportBCType"**>** **<xsd:element** name="TaxDue" type="TXTaxDueCType"**>** **<xsd:complexType** name="TXTaxDueCType"**>** **<xsd:element** name="StateTaxRate" type="RatioType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="RatioType"**>**	**Required.** **Rate populated from SIC code on Form 05-158A. Taxpayer should not be allowed to change the rate.** **For report years 2008-2013** values are **0.0050** or **0.0100** **For report years 2014 values are .004875 or .009750** **For report years 2015** values are .009500 and .004750 . **For report years 2016** values are .007500 and .003750 .
Tax due (Line 31)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd** **<xsd:element** name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportBCType"**>** **<xsd:element** name="TaxDue" type="TXTaxDueCType"**>** **<xsd:complexType** name="TXTaxDueCType"**>** **<xsd:element** name="TaxDue" type="USDecimalAmountNNType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="USDecimalAmountNNType">	**Required.** **Calculated field:** Multiply **Line 29** by **Line 30.**
Tax credits (Line 32)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd** **<xsd:element** name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportBCType"**>** **<xsd:element** name="TaxAdjustments" type="TXTaxAdjustmentsCType"**>** **<xsd:complexType** name="TXTaxAdjustmentsCType"**>** **<xsd:element** name="TaxCredits" type="USDecimalAmountNNType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="USDecimalAmountNNType">	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits allowed. If greater than 0, then: • Credit Summary Schedule (Form 05-160) must be included in the schema. • Should equal **Line 23 of Form 05-160.**
Tax due before discount (Line 33)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd** **<xsd:element** name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportBCType"**>** **<xsd:element** name="TaxAdjustments" type="TXTaxAdjustmentsCType"**>** **<xsd:complexType** name="TXTaxAdjustmentsCType"**>** **<xsd:element** name="TaxDueBeforeDiscount" type="USDecimalAmountNNType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="USDecimalAmountNNType">	**Required.** **Calculated field: Line 31** minus **Line 32.**
Discount (Line 34)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd** **<xsd:element** name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportBCType"**>** **<xsd:element** name="TaxAdjustments" type="TXTaxAdjustmentsCType"**>** **<xsd:complexType** name="TXTaxAdjustmentsCType"**>** **<xsd:element** name="Discount" type="USDecimalAmountNNType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="USDecimalAmountNNType">	**Required.** **For report years 2010 and greater there is no Discount.**
TOTAL TAX DUE (Line 35)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd** **<xsd:element** name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportBCType"**>** **<xsd:element** name="TotalTaxDue" type="USDecimalAmountNNType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="USDecimalAmountNNType">	**Required.** **Calculated field**: **Line 33** minus **Line 34.**

Paper Report Description	XML Schema Element Name	XML Edits
Telephone Number	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd** **<xsd:element** name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCType"**>** **<xsd:complexType** name="TXFranchiseReportBCType"**>** **<xsd:element** name="Signatory" type=TXSignatoryCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXSignatoryCType"**>** **<xsd:element** name="TelephoneNumber" type="PhoneNumberType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="PhoneNumberType"**>**	**Required.** Must be a valid 10 digit phone number.
sign here/Field Box	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd** **<xsd:element** name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCType"**>** **<xsd:complexType** name="TXFranchiseReportBCType"**>** **<xsd:element** name="Signatory" type=TXSignatoryCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXSignatoryCType"**>** **<xsd:element** name="SignatoryName" type="PersonNameType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="PersonNameType"**>**	**Required.** **Must** be a minimum of 4 characters.
Date/Field Box	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-158B.xsd** **<xsd:element** name="FranchiseTaxForm05-158B" type="TXFranchiseTaxReportBCType"**>** **<xsd:complexType** name="TXFranchiseReportBCType"**>** **<xsd:element** name="Signatory" type=TXSignatoryCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXSignatoryCType"**>** **<xsd:element** name="Date" type="DateType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	**Required.** Must be a valid date.

Tax Credit Summary Schedule Specifications (Form 05-160)

Paper Report Description	XML Schema Element Name	XML Edits
Tax due before credits (Line 1)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditLimit" type=" TXCreditLimitCType">** <xsd:complexType name=" **TXCreditLimitCType**"> <xsd:element name=" TaxDueBeforeCredits" type=" USDecimalAmountNNType">**TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Optional** Must match Line 31 of Form 05-158B.
Credit limit (Line 2)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditLimit" type=" TXCreditLimitCType">** <xsd:complexType name=" **TXCreditLimitCType**"> <xsd:element name=" CreditLimit " type=" USDecimalAmountNNType">**TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Optional** Calculated field: Multiply Line 1 by 50% (.50)
Investment credit installment from prior years (Line 3)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditsAvailable" type=" TXCredistAvailableCType">** <xsd:complexType name=" **TXCredistAvailableCType**"> <xsd:element name=" InvmentCrdPriorYearInstallment " type=" USDecimalAmountNNType">**TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits and 2 digits after decilmal are allowed. Example - 999999999999999.99

Investment credit carried forward from prior years (Line 4)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditsAvailable" type=" TXCredistAvailableCType">** <xsd:complexType name=" **TXCredistAvailableCType**"> <xsd:element name=" InvmentCrdPriorYrCrdCarryover " type=" USDecimalAmountNNType"> **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Required** **Calculated** field: Line 3 plus Line 4
Paper Report Description	**XML Schema Element Name**	**XML Edits**
Investment credit available (Line 5)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditsAvailable" type=" TXCredistAvailableCType">** <xsd:complexType name=" **TXCredistAvailableCType**"> <xsd:element name=" InvestmentCreditAvailable" type=" USDecimalAmountNNType">**TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits and 2 digits after decilmal are allowed. Example - 999999999999999.99
Jobs creation credit carried forward from prior years (Line 6)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditsAvailable" type=" TXCredistAvailableCType">** <xsd:complexType name=" **TXCredistAvailableCType**"> <xsd:element name=" JobsCreCrdPriorYearCaryForward " type=" USDecimalAmountNNType">**TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits and 2 digits after decilmal are allowed. Example - 999999999999999.99
Research credit carried forward from prior years (Line 7)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditsAvailable" type=" TXCredistAvailableCType">** <xsd:complexType name=" **TXCredistAvailableCType**"> <xsd:element name=" ResCreditPriorYearCarryForward " type=" USDecimalAmountNNType">**TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits and 2 digits after decilmal are allowed. Example - 999999999999999.99
Temporary credit for Business Loss Carryforward (BLC) from prior years (Line 8)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditsAvailable" type=" TXCredistAvailableCType">** <xsd:complexType name=" **TXCredistAvailableCType**"> <xsd:element name=" TempCrdPriorYearCarryForward " type=" USDecimalAmountNNType">**TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits and 2 digits after decilmal are allowed. Example - 999999999999999.99
R & D activities credit available (Line 9)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditsAvailable" type=" TXCredistAvailableCType">** <xsd:complexType name=" **TXCredistAvailableCType**"> <xsd:element name=" RandDActivitiesCreditAvailable " type=" USDecimalAmountNNType">**TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Optional.** **Not applicable to periods prior to 2014.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits and 2 digits after decilmal are allowed. Example - 999999999999999.99 (*Should match Item 14 from Form 05-178)*

Eligible historic structure credit (Line 10)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditsAvailable" type=" TXCredistAvailableCType">** <xsd:complexType name=" **TXCredistAvailableCType**"> <xsd:element name=" ElgbleHistoricStructureCredit " type=" USDecimalAmountNNType"> **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Optional.** **Not applicable to periods prior to 2015.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits and 2 digits after decilmal are allowed. Example - 999999999999999.99
Paper Report Description	**XML Schema Element Name**	**XML Edits**
Historic structure credit carried forward from prior years (Line 11)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditsAvailable" type=" TXCredistAvailableCType">** <xsd:complexType name=" **TXCredistAvailableCType**"> <xsd:element name=" HisStrCrdPriorYearCarryForward " type=" USDecimalAmountNNType"> **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Optional.** **Not applicable to periods prior to 2015.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits and 2 digits after decilmal are allowed. Example - 999999999999999.99
Historic structure credit available (Line 12)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditsAvailable" type=" TXCredistAvailableCType">** <xsd:complexType name=" **TXCredistAvailableCType**"> <xsd:element name=" HistoricStructureCrdAvailable " type=" USDecimalAmountNNType"> **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Optional.** Not applicable to periods prior to 2015. Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits and 2 digits after decilmal are allowed. Example - 999999999999999.99 (*Add Item 10 plus Item 11)*
1992 Temporary credit (Line 13)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditsAvailable" type=" TXCredistAvailableCType">** <xsd:complexType name=" **TXCredistAvailableCType**"> <xsd:element name=" TemporaryCredit1992 " type=" USDecimalAmountNNType"> **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Optional.** **Not applicable to periods after 2012.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits and 2 digits after decilmal are allowed. Example - 999999999999999.99
Investment credit claimed (Line 14)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditsClaimed" type=" TXCreditsClaimedCType2">** <xsd:complexType name=" **TXCreditsClaimedCType2**"> <xsd:element name=" InvestmentCreditClaimed " type=" USDecimalAmountNNType">**TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits and 2 digits after decilmal are allowed. Example - 999999999999999.99 ***(Amount cannot exceed the lower of the two; Line 2 or Line 5)***
Jobs creation credit claimed (Line 15)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditsClaimed" type=" TXCreditsClaimedCType2">** <xsd:complexType name=" **TXCreditsClaimedCType2**"> <xsd:element name=" JobsCreationCreditClaimed" type=" USDecimalAmountNNType">**TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits and 2 digits after decilmal are allowed. Example - 999999999999999.99 ***(Amount cannot exceed the lower of the two; Line 2 or Line 6)***

Research credit claimed (Line 16)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditsClaimed" type=" TXCreditsClaimedCType2">** <xsd:complexType name=" **TXCreditsClaimedCType2**"> <xsd:element name=" ResearchCreditClaimed" type=" USDecimalAmountNNType"> **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits and 2 digits after decilmal are allowed. Example - 999999999999999.99 ***(Amount cannot exceed the lower of the two; Line 2 or Line 7)***
Paper Report Description	**XML Schema Element Name**	**XML Edits**
Temporary credit for BLC from this year only (Line 17)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditsClaimed" type=" TXCreditsClaimedCType2">** <xsd:complexType name=" **TXCreditsClaimedCType2**"> <xsd:element name=" BLCTempCreditForThisYear" type=" USDecimalAmountNNType">**TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits and 2 digits after decilmal are allowed. Example - 999999999999999.99
Temporary credit for BLC from prior years claimed (Line 18)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditsClaimed" type=" TXCreditsClaimedCType2">** <xsd:complexType name=" **TXCreditsClaimedCType2**"> <xsd:element name=" BLCTempCreditForPriorYears" type=" USDecimalAmountNNType">**TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits and 2 digits after decilmal are allowed. Example - 999999999999999.99 ***(Amount cannot exceed Line 8)***

R & D activities credit claimed (Line 19)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditsClaimed" type=" TXCreditsClaimedCType2">** <xsd:complexType name=" **TXCreditsClaimedCType2**"> <xsd:element name=" RandDActivitiesCreditClaimed " type=" USDecimalAmountNNType"> **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits and 2 digits after decilmal are allowed. Example - 999999999999999.99 ***(Amount cannot exceed the lower of the two; Line 2 or Line 9)*** **These credits are effective January 1, 2014.** 1) if a report is received with credit on line 19, for a period prior to 2014, report should get rejected payment will not get processed 2) This Amount cannot exceed the credit limit in Item 2 or the credit available in Line 9 3) (Line 19) and (Line 9) are greater than zero and schema year > 2013 and form 05-178 is not attached. Packet rejected with errors in return and/or attachment(s) and the payment will not get processed if it is attached 4) (Line 19) is zero and (Line 9) is greater than zero and schema year > 2013 and form 05-178 is not attached. Packet Processed with Attachment Errors Found and the payment will get processed if it is attached
Paper Report Description	**XML Schema Element Name**	**XML Edits**
Historic structure credit claimed (Line 20)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditsClaimed" type=" TXCreditsClaimedCType2">** <xsd:complexType name=" **TXCreditsClaimedCType2**"> <xsd:element name=" HistoricStructureCreditClaimed" type=" USDecimalAmountNNType">**TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits and 2 digits after decimal are allowed. Example - 999999999999999.99 **Historic structure credits are effective January 1, 2015** if a report is received with credit on line 20, for a period prior to 2015, report should get rejected. Packet rejected with errors in return and/or attachment(s) and the payment will not get processed if it is attached **This Amount Cannot exceed amount in Line 12**

1992 Temporary credit less additional tax due (Line 21)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditsClaimed" type=" TXCreditsClaimedCType2">** <xsd:complexType name=" **TXCreditsClaimedCType2**"> <xsd:element name=" TmpCrdMinusAditionalTaxDue" type=" USDecimalAmountNNType"> **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Optional.** **(Not applicable to periods greater than 2012.)** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits and 2 digits after decilmal are allowed. ***(Cannot exceed amount in Item 12)*** Example - 999999999999999.99
Other (Line 22)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditsClaimed" type=" TXCreditsClaimedCType2">** <xsd:complexType name=" **TXCreditsClaimedCType2**"> <xsd:element name=" OtherCreditClaimed" type=" USDecimalAmountNNType">**TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits and 2 digits after decilmal are allowed. *(see instructions)* Example - 999999999999999.99
Total credits claimed (Line 23)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-160V2.xsd** **<xsd:element** name="FranchiseTaxForm05-160V2" type=" TXCreditsSummaryScheduleCType2"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType2"**>** **<xsd:element name=" CreditsClaimed" type=" TXCreditsClaimedCType2">** <xsd:complexType name=" **TXCreditsClaimedCType2**"> <xsd:element name=" TotalCreditsClaimed" type=" USDecimalAmountNNType">**TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="USDecimalAmountNNType">**	**Optional.** **Calculated field:** ***Add Items 14, 15, 16, 17, 18, 19, 20, 21 and 22)*** ***(Enter this amount on Item 32 of the tax report, Form 05-158-B)*** Example - 999999999999999.99

No Tax Due Specifications (Form 05-163)

Paper Report Description	XML Schema Element Name	XML Edits
Due date	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd** **<xsd:element** name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name="TXFranchiseNoTaxDueReportCType"**>** **<xsd:element** name="TaxDueDate" type="DateType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	**Optional,** must be a valid date if supplied.
Privilege period	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd** **<xsd:element** name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name="TXFranchiseNoTaxDueReportCType"**>** **<xsd:element** name="PrivilegePeriod" type="TXAccountingPeriodCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXAccountingPeriodCType"**>** **<xsd:element** name="TaxPeriodBeginDate" type="DateType"**>** **<xsd:element** name="TaxPeriodEndDate" type="DateType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	There will not be a Privilege Period for a Final report. **Optional**, must be a valid date if supplied.

Paper Report Description	XML Schema Element Name	XML Edits
Mailing address	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd** **<xsd:element** name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name="TXFranchiseNoTaxDueReportCType"**>** **<xsd:element** name="USMailingAddress" type="USAddressType">> Or **<xsd:element** name="ForeignMailingAddress" type="ForeignAddressType">> **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:complexType** name="USAddressType"**>** **<xsd:element** name="AddressLine1" type="StreetAddressType"**>** **<xsd:element** name="AddressLine2" type="StreetAddressType">> **<xsd:simpleType** name="StreetAddressType"**>** **<xsd:element** name="City" type="CityType”**>** **<xsd:element** name="State" type="StateType"**>** **<xsd:simpleType** name="StateType" **<xsd:element** name="ZIPCode" type="ZIPCodeType"**>** **<xsd:simpleType** name="ZIPCodeType"**>** **<xsd:complexType** name="ForeignAddressType"**>** **<xsd:element** name="AddressLine1" type="StreetAddressType"**>** **<xsd:element** name="AddressLine2" type="StreetAddressType">> **<xsd:simpleType** name="StreetAddressType"**>** **<xsd:element** name="City"**>** **<xsd:simpleType>** **<xsd:restriction** base="TextType"**>** **<xsd:element** name="ProvinceOrState">> **<xsd:simpleType>** **<xsd:restriction** base="TextType"**>** **<xsd:element** name="Country" type="CountryType"**>** **<xsd:simpleType** name="CountryType"**>** **<xsd:element** name="PostalCode" > **<xsd:simpleType>** **<xsd:restriction** base="TextType"**>**	**Optional.**
Secretary of State file number	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd** **<xsd:element** name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name=”TXFranchiseNoTaxDueReportCType”**>** **<xsd:element** name=”SOSNumber” type=”TXSOSNType”**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:simpleType** name=”TXSOSNType”**>**	**Optional.** If entered, must be 10 digits, left zero filled.
Address Change	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd** **<xsd:element** name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name=”TXFranchiseNoTaxDueReportCType”**>** **<xsd:element** name=”COARequested” type=”BooleanType”**>**	**Optional.** Will default to False if not provided.
Combined	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd** **<xsd:element** name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name=”TXFranchiseNoTaxDueReportCType”**>** **<xsd:element** name=”CombinedReport” type=”BooleanType”**>**	**Optional.** Will default to False if not provided. **Cannot** respond with “True” for an initial report. If ‘True’ Affiliate Schedule must be included in the schema.
NAICS code	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd** **<xsd:element** name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name=”TXFranchiseNoTaxDueReportCType”**>** **<xsd:element** name=”NAICSCode” type=”TXNAICSType”**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:simpleType** name=”TXNAICSType”**>**	**Optional** **Must** be 6 digits. If < or > 6 digits, then leave blank.
Tiered Partnership	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd** **<xsd:element** name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name=”TXFranchiseNoTaxDueReportCType”**>** **<xsd:element** name=”TierRequested” type=”BooleanType”**>**	**Optional.** Will default to False if not provided. If ‘True’ Tiered Partnership Report must be included in the schema.
Certificate of Account Status	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd** **<xsd:element** name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name=”TXFranchiseNoTaxDueReportCType”**>** **<xsd:element** name=”AccountStatus” type=”BooleanType”**>**	**Optional.** Will default to “False”. Can only respond with 'True' for final report.

Paper Report Description	XML Schema Element Name	XML Edits
Corporation, LLC, PA, LP or Financial Institution	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd** **<xsd:element** name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name="TXFranchiseNoTaxDueReportCType"**>** **<xsd:element** name="PIRRequested" type="Boolean Type"**>**	**Optional.** If not provided, both will default to false. If final report then: <PIRRequested> will be False and <OIRRequested> will be False. Otherwise, this question must be answered: Is this entity a Corporation/Limited Liability Company, Professional Association, Limited Partnershp or Financial Institution? • If 'Yes', then <PIRRequested> will be True and <OIRRequested> will be False. A Public Information Report must be included in the schema. • If 'No', then <PIRRequested> will be False and <OIRRequested> will be True. An Ownership Information Report must be included in the schema. **Starting with the 2016 filing, Professional Associations and Limited Parnterships will owe the PIR not the OIR.**
Passive Entity (Item 1)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd** **<xsd:element** name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name="TXFranchiseNoTaxDueReportCType"**>** **<xsd:element** name="NoTaxDueQualified" type="TXNoTaxDueQuestionsCType">**>** **<xsd:complexType** name="TXNoTaxDueQuestionsCType**>** **<xsd:element** name="PassiveEntity" type="BooleanType**>**	**Required.** **NOTE:** At least one element in <TXNoTaxDueQuestionsCType> must be True or XML file cannot be created. If 'Combined' is True, then Passive Entity must be False'
Threshold (Item 2)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd** **<xsd:element** name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name="TXNoTaxDueQuestionsCType"**>** **<xsd:element** name="RevenueLessThanThreshold" type="BooleanType"**>**	**Required.** **NOTE:** At least one element in <TXNoTaxDueQuestionsCType> must be True or XML file cannot be created.
Texas Gross Receipts (Item 3)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd** **<xsd:element** name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name="TXNoTaxDueQuestionsCType"**>** **<xsd:element** name="ZeroTexasGrossReceipts" type="BooleanType"**>**	**Required.** **NOTE:** At least one element in <TXNoTaxDueQuestionsCType> must be True or XML file cannot be created.
REIT (Item 4)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd** **<xsd:element** name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name="TXNoTaxDueQuestionsCType"**>** **<xsd:element** name="REITAnswer" type="BooleanType"**>**	**Required.** **NOTE:** At least one element in <TXNoTaxDueQuestionsCType> must be True or XML file cannot be created.
Accounting year begin date	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd** **<xsd:element** name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name="TXFranchiseNoTaxDueReportCType"**>** **<xsd:element** name="AccountingPeriod" type="TXAccountingPeriodCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXAccountingPeriodCType"**>** **<xsd:element** name="TaxPeriodBeginDate" type="DateType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	**Cannot be blank** **Annual Report** – cannot be < the 1st day of the report year being filed minus 3 years. **Final Report** – cannot be < the 1st day of the report year being filed minus 2 years. Must be valid date

Paper Report Description	XML Schema Element Name	XML Edits
Accounting year end date	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd** **<xsd:element** name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name="TXFranchiseNoTaxDueReportCType"**>** **<xsd:element** name="AccountingPeriod" type="TXAccountingPeriodCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXAccountingPeriodCType"**>** **<xsd:element** name="TaxPeriodEndDate" type="DateType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	**Cannot be blank** **Initial Report** – Cannot be > the original due date minus 60 days. **Annual Report** – Cannot be greater than January 4 of the report year being filed. (Ex. Report Year = 2011, end date cannot be greater than January 4, 2011) **Final Report** – Cannot be greater than December 31 of the report year being filed. **Cannot be less than Accounting year begin date** Must be valid date
Total Revenue	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd** **<xsd:element** name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name="TXFranchiseNoTaxDueReportCType"**>** **<xsd:element** name="TotalRevenue" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Must enter field.** Can be positive or zero. **Cannot** be negative. May be blank if item 1, 3 and/or 4 are "True". This will default to zero. If only item 2 is "True", a value must be entered. For report year 2010 or 2011, if annualized total revenue is > $1,000,000 then item 1, 3 and/or 4 must be "True". Otherwise, either EZ Computation Report or Long Form Report must be filed. For report year 2012 or 2013, if annualized total revenue is > $1,030,000 then item 1, 3 and/or 4 must be "True". Otherwise, either EZ Computation Report or Long Form Report must be filed. For report year 2014 or 2015, if annualized total revenue is > $1,080,000 then item 1, 3 and/or 4 must be "True". Otherwise, either EZ Computation Report or Long Form Report must be filed. For report year 2016 or 2017, if annualized total revenue is > $1,110,000 then item 1, 3 and/or 4 must be "True". Otherwise, either EZ Computation Report or Long Form Report must be filed.

Paper Report Description	XML Schema Element Name	XML Edits
sign here	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd** **<xsd:element** name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name="TXFranchiseNoTaxDueReportCType"**>** **<xsd:element** name="Signatory" type=TXSignatoryCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXSignatoryCType"**>** **<xsd:element** name="SignatoryName" type="PersonNameType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="PersonNameType"**>**	**Required.** **Must** be a minimum of 4 characters.
Date	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd** **<xsd:element** name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name="TXFranchiseNoTaxDueReportCType"**>** **<xsd:element** name="Signatory" type=TXSignatoryCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXSignatoryCType"**>** **<xsd:element** name="Date" type="DateType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	**Required.** Must be a valid date.
Telephone Number	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-163.xsd** **<xsd:element** name="FranchiseTaxForm05-163" type="TXFranchiseNoTaxDueReportCType"**>** **<xsd:complexType** name="TXFranchiseNoTaxDueReportCType"**>** **<xsd:element** name="Signatory" type=TXSignatoryCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXSignatoryCType"**>** **<xsd:element** name="TelephoneNumber" type="PhoneNumberType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="PhoneNumberType"**>**	**Required.** Must be a valid 10 digit phone number.
PM Date	**TXBusiness2010V1.0/TXCommon/TXefileTypes.xsd** **<xsd:complexType** name="TXSubmissionStatusResponseType"**>** **<xsd:element** name="TXSubmissionStatusList" type="TXSubmissionStatusListType"**/>** **<xsd:complexType** name="TXSubmissionStatusListType"**>** **<xsd:complexType>** **<xsd:element** name="Timestamp" type="xsd:dateTime"**/>**	**Required.** Must be a valid timestamp.

Extension Request Specifications (05-164)

Paper Report Description	XML Schema Element Name	XML Edits
Due date	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-164.xsd** **<xsd:element** name="FranchiseTaxForm05-164" type="TXFranchiseExtRequestCType"**>** **<xsd:complexType** name="TXFranchiseExtRequestCType"**>** **<xsd:element** name="TaxDueDate" type="DateType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	**Optional,** must be a valid date if supplied.

Paper Report Description	XML Schema Element Name	XML Edits
Mailing address	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-164.xsd** **<xsd:element** name="FranchiseTaxForm05-164" type="TXFranchiseExtRequestCType"**>** **<xsd:complexType** name="TXFranchiseExtRequestCType"**>** **<xsd:element** name="USMailingAddress" type="USAddressType">>>>

Paper Report Description	XML Schema Element Name	XML Edits
Date	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-164.xsd** **<xsd:element** name="FranchiseTaxForm05-164" type="TXFranchiseExtRequestCType"**>** **<xsd:complexType** name="TXFranchiseExtRequestCType"**>** **<xsd:element** name="Signatory" type="TXSignatoryCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXSignatoryCType"**>** **<xsd:element** name="Date" type="DateType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	**Required.** Must be a valid date.
Telephone Number	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-164.xsd** **<xsd:element** name="FranchiseTaxForm05-164" type="TXFranchiseExtRequestCType"**>** **<xsd:complexType** name="TXFranchiseExtRequestCType"**>** **<xsd:element** name="Signatory" type="TXSignatoryCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXSignatoryCType"**>** **<xsd:element** name="TelephoneNumber" type="PhoneNumberType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="PhoneNumberType"**>**	**Required.** Must be a valid 10 digit phone number.
PM Date	**TXBusiness2010V1.0/TXCommon/TXefileTypes.xsd** **<xsd:complexType** name="TXSubmissionStatusResponseType"**>** **<xsd:element** name="TXSubmissionStatusList" type="TXSubmissionStatusListType"**/>** **<xsd:complexType** name="TXSubmissionStatusListType"**>** **<xsd:complexType>** **<xsd:element** name="Timestamp" type="xsd:dateTime"**/>**	**Required.** Must be a valid timestamp.

Extension Affiliate List Specifications (Form 05 -165)

Paper Report Description	XML Schema Element Name	XML Edits
	Repeat these for each affiliate.	
LEGAL NAME OF AFFILIATE	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-165.xsd** **<xsd:element** name="FranchiseTaxForm05-165" type="TXFranchiseExtAffilListCType"**>** **<xsd:complexType** name="TXFranchiseExtAffilListCType"**>** **<xsd:element** name="LegalName" type=" TXBusinessNameType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:simpleType** name="TXBusinessNameType"**>**	**Required** There must be at least one affiliate on the Extension Affiliate List. Minimum of 4 characters.
AFFILIATE'S TAXPAYER NUMBER	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-165.xsd** **<xsd:element** name="FranchiseTaxForm05-165" type="TXFranchiseExtAffilListCType"**>** **<xsd:complexType** name="TXFranchiseExtAffilListCType"**>** **<xsd:element** name="FTIN" type="TXITINType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:simpleType** name="TXITINType"**>**	**Required.** Affiliate taxpayer number must be either a 9 digit FEI number or an 11 digit taxpayer number. If Taxpayer number is 11 digits: • the 1st digit must be 1 or 3. • must pass mod10 check digit calculation. Otherwise, a unique 9 digit number must be assigned as the affiliate taxpayer number beginning with 000000001. The next affiliate taxpayer number that is not a 9 digit FEI number or an 11 digit taxpayer number must be assigned 000000002. This sequencing will continue throughout the report.
Nexus	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-165.xsd** **<xsd:element** name="FranchiseTaxForm05-165" type="TXFranchiseExtAffilListCType"**>** **<xsd:complexType** name="TXFranchiseExtAffilListCType"**>** **<xsd:element** name="NotHaveNexusInTexas" type=" BooleanType"**>**	**Optional –** Will default to false. If affiliate has: Nexus – Value = "False" No Nexus – Value = "True"
	End of Affiliate information repeat	

Affiliate Schedule Specifications (Form 05-166)

Paper Report Description	XML Schema Element Name	XML Edits

Paper Report Description	XML Schema Element Name	XML Edits
Repeating affiliate information follows. The reporting entity must be the first affiliate and at least one more affiliate is required.		
Legal name of affiliate	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-166.xsd** **<xsd:element** name="FranchiseTaxForm05-166" type="TXFranchiseAffiliatesScheCType"**>** **<xsd:complexType** name="TXFranchiseAffiliateScheCType"**>** **<xsd:element** name="LegalName" type="TXBusinessNameType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:simpleType** name="TXBusinessNameType"**>**	**Required.** There **must** be one other affiliate other than the reporting entity listed on the affiliate schedule. **Must** be a minimum of 4 characters.
Affiliate taxpayer number	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-166.xsd** **<xsd:element** name="FranchiseTaxForm05-166" type="TXFranchiseAffiliatesScheCType"**>** **<xsd:complexType** name="TXFranchiseAffiliateScheCType"**>** **<xsd:element** name="FTIN" type="TXITINType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:simpleType** name="TXITINType"**>**	**Required.** First occurrence should be the reporting entity's taxpayer number. Affiliate taxpayer number must be either a 9 digit FEI number or an 11 digit taxpayer number. If Taxpayer number is 11 digits: • the 1st digit must be 1 or 3. • must pass mod10 check digit calculation. Otherwise, a unique 9 digit number must be assigned as the affiliate taxpayer number beginning with 000000001. The next affiliate taxpayer number that is not a 9 digit FEI number or an 11 digit taxpayer number must be assigned 000000002. This sequencing will continue throughout the report.
Affiliate NAICS code	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-166.xsd** **<xsd:element** name="FranchiseTaxForm05-166" type="TXFranchiseAffiliatesScheCType"**>** **<xsd:complexType** name="TXFranchiseAffiliateScheCType"**>** **<xsd:element** name="NAICSCode" type="TXNAICSType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:simpleType** name="TXNAICSType"**>**	**Optional.** **Must** be 6 digits. If < or > 6 digits, then leave blank.
Disregarded	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-166.xsd** **<xsd:element** name="FranchiseTaxForm05-166" type="TXFranchiseAffiliatesScheCType"**>** **<xsd:complexType** name="TXFranchiseAffiliateScheCType"**>** **<xsd:element** name="DisregardedEntity" type="BooleanType"**>**	**Optional –** Will default to false.
Nexus	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-166.xsd** **<xsd:element** name="FranchiseTaxForm05-166" type="TXFranchiseAffiliatesScheCType"**>** **<xsd:complexType** name="TXFranchiseAffiliateScheCType"**>** **<xsd:element** name="NotHaveNexusInTexas" type="BooleanType"**>**	**Optional –** Will default to false. If affiliate has: Nexus – Value = "False" No Nexus – Value = "True"
Affiliate reporting begin date	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-166.xsd** **<xsd:element** name="FranchiseTaxForm05-166" type="TXFranchiseAffiliatesScheCType"**>** **<xsd:complexType** name="TXFranchiseAffiliateScheCType"**>** **<xsd:element** name="ReportingPeriod" type="TXAccountingPeriodCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name=" TXAccountingPeriodCType"**>** **<xsd:element** name="TaxPeriodBeginDate" type="DateType"**/>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	**Required.** Cannot be < the accounting year begin date on the tax report. Must be a valid date.
Affiliate reporting end date	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-166.xsd** **<xsd:element** name="FranchiseTaxForm05-166" type="TXFranchiseAffiliatesScheCType"**>** **<xsd:complexType** name="TXFranchiseAffiliateScheCType"**>** **<xsd:element** name="ReportingPeriod" type="TXAccountingPeriodCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name=" TXAccountingPeriodCType"**>** **<xsd:element** name="TaxPeriodEndDate" type="DateType"**/>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	**Required.** Must be a valid date. Cannot be > the accounting year end date on the tax report. Cannot be < Affiliate Reporting begin date for this affiliate.
Gross receipts throwback	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-166.xsd** **<xsd:element** name="FranchiseTaxForm05-166" type="TXFranchiseAffiliatesScheCType"**>** **<xsd:complexType** name="TXFranchiseAffiliateScheCType"**>** **<xsd:element** name="GrossRecieptsSubToThrowback" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits allowed

Paper Report Description	XML Schema Element Name	XML Edits
Gross receipts everywhere	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-166.xsd** **<xsd:element** name="FranchiseTaxForm05-166" type="TXFranchiseAffiliatesScheCType"**>** **<xsd:complexType** name="TXFranchiseAffiliateScheCType"**>** **<xsd:element** name="GrossReceiptsEverywhere" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits allowed
Gross receipts Texas	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-166.xsd** **<xsd:element** name="FranchiseTaxForm05-166" type="TXFranchiseAffiliatesScheCType"**>** **<xsd:complexType** name="TXFranchiseAffiliateScheCType"**>** **<xsd:element** name="TexasGrossReceipts" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits allowed
Cost of goods sold	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-166.xsd** **<xsd:element** name="FranchiseTaxForm05-166" type="TXFranchiseAffiliatesScheCType"**>** **<xsd:complexType** name="TXFranchiseAffiliateScheCType"**>** **<xsd:element** name="CostOfGoodsSold" type="USAmountType"**>** **TXBusiness2010V1.0/Commn/efileTypes.xsd** **<xsd:simpleType** name=" USAmountType "**>**	**Optional.** Defaults to zero if not entered. Up to 15 digits allowed, can be negative.
End of repeating Affiliate Data.		

EZ Computation Specifications (Form 05-169)

Paper Report Description	XML Schema Element Name	XML Edits
Due date	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="TaxDueDate" type="DateType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	**Optional,** must be a valid date if supplied.
Privilege period	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="PrivilegePeriod" type="TXAccountingPeriodCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXAccountingPeriodCType"**>** **<xsd:element** name="TaxPeriodBeginDate" type="DateType"**>** **<xsd:element** name="TaxPeriodEndDate" type="DateType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	There will not be a Privilege Period for a Final report. **Optional**, must be a valid date if supplied.

Paper Report Description	XML Schema Element Name	XML Edits
Mailing address	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="USMailingAddress" type="USAddressType">>>>

Paper Report Description	XML Schema Element Name	XML Edits
Corporation, LLC. PA, LP or financial institution	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="PIRRequested" type="BooleanType"**>**	**Optional.** If not provided, both will default to false. If final report then: **<PIRRequested>** will be False and **<OIRRequested>** will be False. Otherwise, this question must be answered: Is this entity a Corporation/Limited Liability Company, Professional Association, Limited Partnership or Financial Institution? • If 'Yes', then **<PIRRequested>** will be True and **<OIRRequested>** will be False. A Public Information Report must be included in the schema. • If 'No', then **<PIRRequested>** will be False and **<OIRRequested>** will be True. An Ownership Information Report must be included in the schema. **Starting with the 2016 filing, Professional Associations and Limited Partnerships will file the PIR instead of the OIR.**
Accounting year begin date	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="AccountingPeriod" type="TXAccountingPeriodCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXAccountingPeriodCType"**>** **<xsd:element** name="TaxPeriodBeginDate" type="DateType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	**Cannot be blank** **Annual Report** – cannot be < the 1st day of the report year being filed minus 3 years. **Final Report** – cannot be < the 1st day of the report year being filed minus 2 years. Must be valid date
Accounting year end date	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="AccountingPeriod" type="TXAccountingPeriodCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXAccountingPeriodCType"**>** **<xsd:element** name="TaxPeriodEndDate" type="DateType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	**Cannot be blank** **Initial Report** – Cannot be > the original due date minus 60 days. **Annual Report** – Cannot be greater than January 4 of the report year being filed. (Ex. Report Year = 2011, end date cannot be greater than January 4, 2011) **Final Report** – Cannot be greater than December 31 of the report year being filed. **Cannot be less than Accounting year begin date** Must be valid date
NAICS code	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="NAICSCode" type="TXNAICSType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:simpleType** name="TXNAICSType"**>**	**Optional** **Must** be 6 digits. If < or > 6 digits, then leave blank
Gross receipts (Line 1)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="EZRevenue" type="TXEZRevenueCType"**>** **<xsd:complexType** name="TXEZRevenueCType"**>** **<xsd:element** name="GrossReceiptsOrSales" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits allowed.

Paper Report Description	XML Schema Element Name	XML Edits
Dividends (Line 2)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="EZRevenue" type="TXEZRevenueCType"**>** **<xsd:complexType** name="TXEZRevenueCType"**>** **<xsd:element** name="Dividends" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits allowed.
Interest (Line 3)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="EZRevenue" type="TXEZRevenueCType"**>** **<xsd:complexType** name="TXEZRevenueCType"**>** **<xsd:element** name="Interest" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits allowed.
Rents (Line 4)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="EZRevenue" type="TXEZRevenueCType"**>** **<xsd:complexType** name="TXEZRevenueCType"**>** **<xsd:element** name="Rents" type="USAmountType"**>** **TXBusiness2010V1.0/Commn/efileTypes.xsd** **<xsd:simpleType** name=" USAmountType "**>**	**Optional.** Defaults to zero if not entered. Up to 15 digits allowed. Can be negative.
Royalties (Line 5)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="EZRevenue" type="TXEZRevenueCType"**>** **<xsd:complexType** name="TXEZRevenueCType"**>** **<xsd:element** name="Royalties" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits allowed.
Gain/losses (Line 6)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="EZRevenue" type="TXEZRevenueCType"**>** **<xsd:complexType** name="TXEZRevenueCType"**>** **<xsd:element** name="GainLoss" type="USAmountType"**>** **TXBusiness2010V1.0/Commn/efileTypes.xsd** **<xsd:simpleType** name=" USAmountType "**>**	**Optional.** Defaults to zero if not entered. Up to 15 digits allowed. Can be negative.
Other income (Line 7)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="EZRevenue" type="TXEZRevenueCType"**>** **<xsd:complexType** name="TXEZRevenueCType"**>** **<xsd:element** name="OtherIncome" type="USAmountType"**>** **TXBusiness2010V1.0/Commn/efileTypes.xsd** **<xsd:simpleType** name=" USAmountType "**>**	**Optional.** Defaults to zero if not entered. Up to 15 digits allowed. Can't be negative.
Total gross revenue (Line 8)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="EZRevenue" type="TXEZRevenueCType"**>** **<xsd:complexType** name="TXEZRevenueCType"**>** **<xsd:element** name="TotalGrossRevenue" type="USAmountType"**>** **TXBusiness2010V1.0/Commn/efileTypes.xsd** **<xsd:simpleType** name=" USAmountType "**>**	**Required.** Can be negative. **Calculated field:** Sum of **Line 1** thru **Line 7.**

Paper Report Description	XML Schema Element Name	XML Edits
Exclusions from gross revenue (Line 9)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="EZRevenue" type="TXEZRevenueCType"**>** **<xsd:complexType** name="TXEZRevenueCType"**>** **<xsd:element** name="GrossRevenueDeductions" type="USAmountType"**>** **TXBusiness2010V1.0/Commn/efileTypes.xsd** **<xsd:simpleType** name=" USAmountType "**>**	**Optional.** Defaults to zero if not entered. Can be negative. Up to 15 digits allowed.
Total Revenue (Line 10)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="EZRevenue" type="TXEZRevenueCType"**>** **<xsd:complexType** name="TXEZRevenueCType"**>** **<xsd:element** name="TotalRevenue" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Required.** **Calculated field: Line 8** minus **Line 9**. **Must be $10,000,000 or less (Annualized Total Revenue) to qualify to use this form. 2008-2015** **Must be $20,000,000 or less (Annualized Total Revenue) to qualify to use this form. 2016** If calculated amount is less than 0, then **Line 10** = "0"
Gross receipts in Texas (Line 11)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="EZApportionment" type="TXEZApportionmentCType"**>** **<xsd:complexType** name="TXEZApportionmentCType"**>** **<xsd:element** name="TexasGrossReceipts" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits allowed.
Gross receipts everywhere (Line 12)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="EZApportionment" type="TXEZApportionmentCType"**>** **<xsd:complexType** name="TXEZApportionmentCType"**>** **<xsd:element** name="GrossReceiptsEverywhere" type="USAmountNNType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="USAmountNNType"**>**	**Optional.** Defaults to zero if not entered. Must be 0 or greater if entered. Up to 15 digits allowed.
Apportionment Factor (Line 13)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="EZApportionment" type="TXEZApportionmentCType"**>** **<xsd:complexType** name="TXEZApportionmentCType"**>** **<xsd:element** name="ApportionmentFactor" type="RatioType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="RatioType"**>**	**Required.** **Calculated field:** Divide **Line 11** by **Line 12**. **Round up 4 decimal places.** **Cannot be greater than 1.0000**
Apportioned revenue (Line 14)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="ApportionedRevenue" type="USDecimalAmountNNType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="USDecimalAmountNNType">	**Required.** **Calculated field:** Multiply **Line 10** by **Line 13.**
Tax due before discount (Line 15)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="TaxDueBeforeDiscount" type="USDecimalAmountNNType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="USDecimalAmountNNType">	**Required.** **Calculated field:** Multiply **Line 14** by 0.00575 (2008-2015) Calculated field: Multiply Line 14 by .003310 (2016)

Paper Report Description	XML Schema Element Name	XML Edits
Discount (Line 16)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="Discount" type="USDecimalAmountNNType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="USDecimalAmountNNType">	**Required.** **For report years 2010 through 2013 there is no Discount.**
Total Tax due (Line 17)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="TotalAmountDueAndPayable" type="USDecimalAmountNNType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="USDecimalAmountNNType">	**Required.** **Calculated field: Line 15** minus **Line 16.**
sign here	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="Signatory" type=TXSignatoryCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXSignatoryCType"**>** **<xsd:element** name="SignatoryName" type="PersonNameType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="PersonNameType">	**Required.** **Must** be a minimum of 4 characters.
Date	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="Signatory" type=TXSignatoryCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXSignatoryCType"**>** **<xsd:element** name="Date" type="DateType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	**Required.** Must be a valid date.
Telephone Number	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-169.xsd** **<xsd:element** name="FranchiseTaxForm05-169" type="TXFranchiseTaxReportEZCType"**>** **<xsd:complexType** name="TXFranchiseTaxReportEZCType"**>** **<xsd:element** name="Signatory" type=TXSignatoryCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXSignatoryCType"**>** **<xsd:element** name="TelephoneNumber" type="PhoneNumberType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="PhoneNumberType">	**Required.** Must be a valid 10 digit phone number.
PM Date	**TXBusiness2010V1.0/TXCommon/TXefileTypes.xsd** **<xsd:complexType** name="TXSubmissionStatusResponseType"**>** **<xsd:element** name="TXSubmissionStatusList" type="TXSubmissionStatusListType"**/>** **<xsd:complexType** name="TXSubmissionStatusListType"**>** **<xsd:complexType>** **<xsd:element** name="Timestamp" type="xsd:dateTime"**/>**	**Required.** Must be a valid timestamp.

Tiered Partnership Report Specifications (Form 05-175)

Paper Report Description	XML Schema Element Name	XML Edits
These are repeating information for every Tiered Partnership.		
Lower Tier Total Revenue	**TXBusiness/TXForms/FranchiseTaxForm05-175.xsd** **<xsd:element** name="FranchiseTaxForm05-175" type="TXFranchiseTieredParReprtCType"**>** **<xsd:complexType** name="TXFranchiseTieredParReprtCType"**>** **<xsd:element** name="LowerTierTotalRevenue" type="USAmountPosType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="USAmountPosType">	**Required. Must enter field.** Must be greater than zero.

Paper Report Description	XML Schema Element Name	XML Edits
Partner taxpayer Number	**TXBusiness/TXForms/FranchiseTaxForm05-175.xsd** **<xsd:element** name="FranchiseTaxForm05-175" type="TXFranchiseTieredParReprtCType"**>** **<xsd:complexType** name="TXFranchiseTieredParReprtCType"**>** **<xsd:element** name="FTIN" type="TXITINType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:simpleType** name="TXITINType"**>**	**Required.** Partner taxpayer number must be either a 9 digit FEI number or an 11 digit taxpayer number. If Taxpayer number is 11 digits: • the 1st digit must be 1 or 3. • must pass mod10 check digit calculation. Otherwise, a unique 9 digit number must be assigned as the partner taxpayer number beginning with 000000001. The next partner taxpayer number that is not a 9 digit FEI number or an 11 digit taxpayer number must be assigned 000000002. This sequencing will continue throughout the report.
Revenue Passed	**TXBusiness/TXForms/FranchiseTaxForm05-175.xsd** **<xsd:element** name="FranchiseTaxForm05-175" type="TXFranchiseTieredParReprtCType"**>** **<xsd:complexType** name="TXFranchiseTieredParReprtCType"**>** **<xsd:element** name="RevenueBeingPassed" type="USAmountPosType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="USAmountPosType">	**Required. Must enter field.** Cannot be greater than **<LowerTierTotalRevenue>.** Must be greater than zero.
Partner name	**TXBusiness/TXForms/FranchiseTaxForm05-175.xsd** **<xsd:element** name="FranchiseTaxForm05-175" type="TXFranchiseTieredParReprtCType"**>** **<xsd:complexType** name="TXFranchiseTieredParReprtCType"**>** **<xsd:element** name="LegalName" type="TXBusinessNameType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:simpleType** name="TXBusinessNameType"**>**	**Required. Must enter field.** **Must** be a minimum of 4 characters.
State of Formation	**TXBusiness/TXForms/FranchiseTaxForm05-175.xsd** **<xsd:element** name="FranchiseTaxForm05-175" type="TXFranchiseTieredParReprtCType"**>** **<xsd:complexType** name="TXFranchiseTieredParReprtCType"**>** **<xsd:element** name="StateOfFormation" type="StateType"**>**	**Optional.**
Upper tier	**TXBusiness/TXForms/FranchiseTaxForm05-175.xsd** **<xsd:element** name="FranchiseTaxForm05-175" type="TXFranchiseTieredParReprtCType"**>** **<xsd:complexType** name="TXFranchiseTieredParReprtCType"**>** **<xsd:element** name="UpperTier" type="BooleanType">	**Required. Must enter field.**
Mailing address	**TXBusiness/TXForms/FranchiseTaxForm05-175.xsd** **<xsd:element** name="FranchiseTaxForm05-175" type="TXFranchiseTieredParReprtCType"**>** **<xsd:complexType** name="TXFranchiseTieredParReprtCType"**>** **<xsd:element** name="USMailingAddress" type="USAddressType">**>** Or **<xsd:element** name="ForeignMailingAddress" type="ForeignAddressType">**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:complexType** name="USAddressType"**>** **<xsd:element** name="AddressLine1" type="StreetAddressType"**>** **<xsd:element** name="AddressLine2" type="StreetAddressType">**>** **<xsd:simpleType** name="StreetAddressType"**>** **<xsd:element** name="City" type="CityType"**>** **<xsd:element** name="State" type="StateType"**>** **<xsd:simpleType** name="StateType" **<xsd:element** name="ZIPCode" type="ZIPCodeType"**>** **<xsd:simpleType** name="ZIPCodeType"**>** **<xsd:complexType** name="ForeignAddressType"**>** **<xsd:element** name="AddressLine1" type="StreetAddressType"**>** **<xsd:element** name="AddressLine2" type="StreetAddressType">**>** **<xsd:simpleType** name="StreetAddressType"**>** **<xsd:element** name="City"**>** **<xsd:simpleType>** **<xsd:restriction** base="TextType"**>** **<xsd:element** name="ProvinceOrState">**>** **<xsd:simpleType>** **<xsd:restriction** base="TextType"**>** **<xsd:element** name="Country" type="CountryType"**>** **<xsd:simpleType** name="CountryType"**>** **<xsd:element** name="PostalCode" **>** **<xsd:simpleType>** **<xsd:restriction** base="TextType"**>**	**Optional**.
End of Repeating Tiered Partnership Information.		

Public Information Report Specification (Form 05-102)

Paper Report Description	XML Schema Element Name	XML Edits
PIR Taxpayer Number	**TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="FTIN" type="TXITINType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:simpleType** name="TXITINType"**>**	**Cannot be blank** Taxpayer number can only be 9 digits or 11 digits. If Taxpayer number is 11 digits: • the 1st digit must be 1 or 3. • must pass mod10 check digit calculation.
PIR Taxpayer name	**TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="TaxpayerName" type="TXBusinessNameType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:simpleType** name="TXBusinessNameType"**>**	**Required.** **Cannot be blank** **Must** be a minimum of 4 characters.
Mailing address	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="USMailingAddress" type="USAddressType">>>>

Paper Report Description	XML Schema Element Name	XML Edits
Secretary of State file number	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="SOSNumber" type="TXSOSNType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:simpleType** name="TXSOSNType"**>**	**Optional.** If entered, **must** be 10 digits, left zero filled.
No Change	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="NoChangesSectionA" type="BooleanType"**>**	**Optional.** Will default to "False". If value is "False", then 1 Officer/Director **must** be entered in Section A.
Address Change	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name=" COARequested" type="BooleanType"**>**	**Optional.** Will default to False if not provided.
Principal office	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="CorporationPrincipalOffice" type="TXCorporationPrincipalOffCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXCorporationPrincipalOffCType"**>** **<xsd:element** name="PrincipalOffice" type=" USAddressType"**>** **Or** **<xsd:element** name="ForeignPrincipalOffice" type="ForeignAddressType" **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:complexType** name="USAddressType"**>** **<xsd:element** name="AddressLine1" type="StreetAddressType"**>** **<xsd:element** name="AddressLine2" type="StreetAddressType">**>** **<xsd:simpleType** name="StreetAddressType"**>** **<xsd:element** name="City" type="CityType"**>** **<xsd:element** name="State" type="StateType"**>** **<xsd:simpleType** name="StateType" **<xsd:element** name="ZIPCode" type="ZIPCodeType"**>** **<xsd:simpleType** name="ZIPCodeType"**>** **<xsd:complexType** name="ForeignAddressType"**>** **<xsd:element** name="AddressLine1" type="StreetAddressType"**>** **<xsd:element** name="AddressLine2" type="StreetAddressType">**>** **<xsd:simpleType** name="StreetAddressType"**>** **<xsd:element** name="City"**>** **<xsd:simpleType>** **<xsd:restriction** base="TextType"**>** **<xsd:element** name="ProvinceOrState">**>** **<xsd:simpleType>** **<xsd:restriction** base="TextType"**>** **<xsd:element** name="Country" type="CountryType"**>** **<xsd:simpleType** name="CountryType"**>** **<xsd:element** name="PostalCode" > **<xsd:simpleType>** **<xsd:restriction** base="TextType"**>**	**Optional.**

Paper Report Description	XML Schema Element Name	XML Edits
Principal place of business	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="CorporationPrincipalOffice" type="TXCorporationPrincipalOffCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXCorporationPrincipalOffCType"**>** **<xsd:element** name="PrincipalOffice" type=" USAddressType"**>** **Or** **<xsd:element** name="ForeignPrincipalOffice" type="ForeignAddressType" **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:complexType** name="USAddressType"**>** **<xsd:element** name="AddressLine1" type="StreetAddressType"**>** **<xsd:element** name="AddressLine2" type="StreetAddressType">**>** **<xsd:simpleType** name="StreetAddressType"**>** **<xsd:element** name="City" type="CityType"**>** **<xsd:element** name="State" type="StateType"**>** **<xsd:simpleType** name="StateType" **<xsd:element** name="ZIPCode" type="ZIPCodeType"**>** **<xsd:simpleType** name="ZIPCodeType"**>** **<xsd:complexType** name="ForeignAddressType"**>** **<xsd:element** name="AddressLine1" type="StreetAddressType"**>** **<xsd:element** name="AddressLine2" type="StreetAddressType">**>** **<xsd:simpleType** name="StreetAddressType"**>** **<xsd:element** name="City"**>** **<xsd:simpleType>** **<xsd:restriction** base="TextType"**>** **<xsd:element** name="ProvinceOrState">**>** **<xsd:simpleType>** **<xsd:restriction** base="TextType"**>** **<xsd:element** name="Country" type="CountryType"**>** **<xsd:simpleType** name="CountryType"**>** **<xsd:element** name="PostalCode" > **<xsd:simpleType>** **<xsd:restriction** base="TextType"**>**	**Optional.**
PIR 3 of 9 Barcode	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="PIRBarCodeValue" type="TXPIRBarCodeValueType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:simpleType** name="TXPIRBarCodeValueType"**>**	**Required.** Taxpayer Number plus Report Year. If taxpayer number is only 9 digits, place a zero (0) in front and at the end of the 9 digits to make it an 11 digit number and add Report Year.
These are repeated for Section A (Director) Information for each director.		
Name	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="Officer" type="TXBusinessRepresentativeCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXBusinessRepresentativeCType"**>** **<xsd:element** name="BusinessRepresentativeName" type="PersonNameType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="PersonNameType">	**Must enter field**, if **<NoChangesSectionA>** is "False". **Must** be a minimum of 4 characters if entered.
Title	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="Officer" type="TXBusinessRepresentativeCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXBusinessRepresentativeCType"**>** **<xsd:element** name="BusinessRepresentativeTitle" type="PersonTitleType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="PersonTitleType"**>**	**Optional.**
Director	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="Officer" type="TXBusinessRepresentativeCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXBusinessRepresentativeCType"**>** **<xsd:element** name="Director" type="BooleanType"**>**	**Optional.**

Paper Report Description	XML Schema Element Name	XML Edits
Term expiration date	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="Officer" type="TXBusinessRepresentativeCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXBusinessRepresentativeCType"**>** **<xsd:element** name="TermExpiration" type="DateType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	**Optional.** Valid date if provided.
Mailing Address	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="USMailingAddress" type="USAddressType">>>>

Paper Report Description	XML Schema Element Name	XML Edits
Texas SOS number	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="SubsidiaryEntity" type="TXRelatedEntityCType2"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXRelatedEntityCType2"**>** **<xsd:element** name="SOSNumber" type="TXSOSNType"**>** **<xsd:simpleType** name="TXSOSNType"**>**	**Optional.** If entered, **must** be 10 digits, left zero filled.
Percentage of Ownership	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="SubsidiaryEntity" type="TXRelatedEntityCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXRelatedEntityCType"**>** **<xsd:element** name="Owns10PctOrMorePartnership" type="RatioType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="RatioType"**>**	**Optional.** If entered, up to 5 digits.
End of Repeating Section B (Subsidiary) Information **These can be repeated for Section C (Owned By) Information**		
Name of owned parent	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="ParentCorpInfo" type="TXRelatedEntityCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXRelatedEntityCType"**>** **<xsd:element** name="EntityName" type="TXBusinessNameType"**>** **<xsd:simpleType** name="TXBusinessNameType"**>**	**Optional.** If entered, **must** be a minimum of 4 characters.
State of formation	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="ParentCorpInfo" type="TXRelatedEntityCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXRelatedEntityCType"**>** **<xsd:element** name="StateOfFormation" type="StateType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="StateType"**>**	**Optional.**
Texas SOS number	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="SubsidiaryEntity" type="TXRelatedEntityCType2"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXRelatedEntityCType2"**>** **<xsd:element** name="SOSNumber" type="TXSOSNType"**>** **<xsd:simpleType** name="TXSOSNType"**>**	**Optional.** If entered, **must** be 10 digits, left zero filled.
Paper Report Description	**XML Schema Element Name**	**XML Edits**
Percentage of Ownership	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="ParentCorpInfo" type="TXRelatedEntityCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXRelatedEntityCType"**>** **<xsd:element** name="Owns10PctOrMorePartnership" type="RatioType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="RatioType"**>**	**Optional.** If entered, up to 5 digits.
End of Repeating Section C (Owned By) Information **These are the Registered Agent Information.**		

Paper Report Description	XML Schema Element Name	XML Edits
Agent	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="RegisteredAgent" type="TXRegisteredAgentCType2"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name=" TXRegisteredAgentCType2"**>** **<xsd:element** name="RegisteredAgentName" type="TXBusinessNameType"**>** **<xsd:simpleType** name=" TXBusinessNameType"**>**	**Optional.** If entered, **must** be a minimum of 4 characters.
Registered Agent	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="RegisteredAgent" type="TXRegisteredAgentCType2"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name=" TXRegisteredAgentCType2"**>** **<xsd:element** name="NeedFormsToChangeAgentOffice" type="BooleanType"**>**	**Optional.** Will default to false.
Office	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="RegisteredAgent" type="TXRegisteredAgentCType2"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name=" TXRegisteredAgentCType2"**>** **<xsd:element** name="RegisteredOfficeMailingAddress" type="OtherUSAddressType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:complexType** name="OtherUSAddressType"**>** **<xsd:element** name="AddressLine1" type="StreetAddressType">**>** **<xsd:element** name="AddressLine2" type="StreetAddressType">**>** **<xsd:simpleType** name="StreetAddressType"**>** **<xsd:element** name="City" type="CityType">**>** **<xsd:simpleType** name="CityType"**>** **<xsd:element** name="State" type="StateType">**>** **<xsd:simpleType** name="StateType"**>** **<xsd:element** name="ZIPCode" type="ZIPCodeType">**>** **<xsd:simpleType** name="ZIPCodeType"**>**	**Optional.**
End of Registered Agent Information		
sign here	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="Signatory" type="TXSignatoryCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXSignatoryCType"**>** **<xsd:element** name="SignatoryName" type="PersonNameType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="PersonNameType">	**Required.** **Must** be a minimum of 4 characters.
Title	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="Signatory" type="TXSignatoryCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXSignatoryCType"**>** **<xsd:element** name="Title" type="PersonTitleType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="PersonTitleType"**>**	**Required. Must** be a minimum of 4 characters.
Date/Field Box	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-102.xsd** **<xsd:element** name="FranchiseTaxForm05-102" type="TXFranchisePubInfoReportCType"**>** **<xsd:complexType** name="TXFranchisePubInfoReportCType"**>** **<xsd:element** name="Signatory" type="TXSignatoryCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXSignatoryCType"**>** **<xsd:element** name="Date" type="DateType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	**Required.** Must be a valid date.

Paper Report Description	XML Schema Element Name	XML Edits
Telephone Number	**<xsd:element** name=”TelephoneNumber” type=”PhoneNumberType”**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="PhoneNumberType">	**Required.** Must be a valid 10 digit phone number.

Ownership Information Report Specifications (Form 05-167)

Paper Report Description	XML Schema Element Name	XML Edits
OIR Taxpayer Number	**TXBusiness/TXForms/FranchiseTaxForm05-167.xsd** **<xsd:element** name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"**>** **<xsd:complexType** name="TXOwnershipInfoReportCType"**>** **<xsd:element** name="FTIN" type="TXITINType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:simpleType** name="TXITINType"**>**	**Cannot be blank** Taxpayer number can only be 9 digits or 11 digits. If Taxpayer number is 11 digits: • the 1st digit must be 1 or 3. • must pass mod10 check digit calculation.
OIR Taxpayer name	**TXBusiness/TXForms/FranchiseTaxForm05-167.xsd** **<xsd:element** name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"**>** **<xsd:complexType** name="TXOwnershipInfoReportCType"**>** **<xsd:element** name="TaxpayerName" type="TXBusinessNameType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:simpleType** name="TXBusinessNameType"**>**	**Required.** **Cannot be blank** **Must** be a minimum of 4 characters.
Mailing Address	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd** **<xsd:element** name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"**>** **<xsd:complexType** name="TXOwnershipInfoReportCType"**>** **<xsd:element** name="USMailingAddress" type="USAddressType">> Or **<xsd:element** name="ForeignMailingAddress" type="ForeignAddressType">> **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:complexType** name="USAddressType"**>** **<xsd:element** name="AddressLine1" type="StreetAddressType"**>** **<xsd:element** name="AddressLine2" type="StreetAddressType">> **<xsd:simpleType** name="StreetAddressType"**>** **<xsd:element** name="City" type="CityType"**>** **<xsd:element** name="State" type="StateType"**>** **<xsd:simpleType** name="StateType" **<xsd:element** name="ZIPCode" type="ZIPCodeType"**>** **<xsd:simpleType** name="ZIPCodeType"**>** **<xsd:complexType** name="ForeignAddressType"**>** **<xsd:element** name="AddressLine1" type="StreetAddressType"**>** **<xsd:element** name="AddressLine2" type="StreetAddressType">> **<xsd:simpleType** name="StreetAddressType"**>** **<xsd:element** name="City"**>** **<xsd:simpleType>** **<xsd:restriction** base="TextType"**>** **<xsd:element** name="ProvinceOrState">> **<xsd:simpleType>** **<xsd:restriction** base="TextType"**>** **<xsd:element** name="Country" type="CountryType"**>** **<xsd:simpleType** name="CountryType"**>** **<xsd:element** name="PostalCode" > **<xsd:simpleType>** **<xsd:restriction** base="TextType"**>**	**Optional**.
Secretary of State	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd** **<xsd:element** name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"**>** **<xsd:complexType** name="TXOwnershipInfoReportCType"**>** **<xsd:element** name="SOSNumber" type="TXSOSNType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:simpleType** name="TXSOSNType"**>**	**Optional.** If entered, **must** be 10 digits, left zero filled.
Address Change	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd** **<xsd:element** name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"**>** **<xsd:complexType** name="TXOwnershipInfoReportCType"**>** **<xsd:element** name=" COARequested" type="BooleanType"**>**	**Optional.** Will default to False if not provided.
These are the reoccurring Section A (Owner) information. Repeat for every owner.		
Name	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd** **<xsd:element** name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"**>** **<xsd:complexType** name="TXOwnershipInfoReportCType"**>** **<xsd:element** name="OwningEntity" type="TXOwningEntityCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXOwningEntityCType"**>** **<xsd:element** name="EntityName" type="TXBusinessNameType"**>** **<xsd:simpleType** name="TXBusinessNameType"**>**	There **must be at least one** partner/trustee entered in Section A. **Must** be a minimum of 4 characters.

Paper Report Description	XML Schema Element Name	XML Edits
Paper Report Description	**XML Schema Element Name**	**XML Edits**
Circle or Box (GENERAL PARTNER) Circle or Box (LIMITED PARTNER) Circle or Box (OTHER)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd** **<xsd:element** name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"**>** **<xsd:complexType** name="TXOwnershipInfoReportCType"**>** **<xsd:element** name="OwningEntity" type="TXOwningEntityCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXOwningEntityCType"**>** **<xsd:element** name="OwnerType" type="TXOwnershipType"**>** **<xsd:simpleType** name="TXOwnershipType"**>**	**Required.** Select at least one.
Mailing Address	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd** **<xsd:element** name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"**>** **<xsd:complexType** name="TXOwnershipInfoReportCType"**>** **<xsd:element** name="USMailingAddress" type="USAddressType">>>>

Paper Report Description	XML Schema Element Name	XML Edits
State of formation	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd** **<xsd:element** name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"**>** **<xsd:complexType** name="TXOwnershipInfoReportCType"**>** **<xsd:element** name="SubsidiaryEntity" type="TXRelatedEntityCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXRelatedEntityCType"**>** **<xsd:element** name="StateOfFormation" type="StateType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="StateType"**>**	**Optional.**
FEI number	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd** **<xsd:element** name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"**>** **<xsd:complexType** name="TXOwnershipInfoReportCType"**>** **<xsd:element** name="SubsidiaryEntity" type="TXRelatedEntityCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXRelatedEntityCType"**>** **<xsd:element** name="FEIN" type="EINType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="EINType"**>**	**Optional.** If entered, **must** be 9 digits.
Percentage of ownership	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd** **<xsd:complexType** name="TXOwnershipInfoReportCType"**>** **<xsd:element** name="SubsidiaryEntity" type="TXRelatedEntityCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXRelatedEntityCType"**>** **<xsd:element** name="Owns10PctOrMorePartnership" type="RatioType"**>** **TXBusiness2010V1.0 /Commn/efileTypes.xsd** **<xsd:simpleType** name="RatioType"**>**	**Optional.** If entered, up to 5 digits, 1.0000 max.
End of repeating Section B (owned (subsidiary)) information.		
Agent	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd** **<xsd:element** name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"**>** **<xsd:complexType** name="TXOwnershipInfoReportCType"**>** **<xsd:element** name="RegisteredAgent" type="TXRegisteredAgentCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXRegisteredAgentCType"**>** **<xsd:element** name="RegisteredAgentName" type=" TXBusinessNameType"**>** **<xsd:simpleType** name="TXBusinessNameType"**>**	**Optional.** If entered, **must** be a minimum of 4 characters.
Office	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd** **<xsd:element** name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"**>** **<xsd:complexType** name="TXOwnershipInfoReportCType"**>** **<xsd:element** name="RegisteredAgent" type="TXRegisteredAgentCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXRegisteredAgentCType"**>** **<xsd:element** name="RegisteredOfficeMailingAddress" type=" OtherUSAddressType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd>** **<xsd:complexType** name="OtherUSAddressType"**>** **<xsd:element** name="AddressLine1" type="StreetAddressType"**>** **<xsd:element** name="AddressLine2" type="StreetAddressType">** **<xsd:simpleType** name="StreetAddressType"**>** **<xsd:element** name="City" type="CityType"**>** **<xsd:element** name="State" type="StateType"**>** **<xsd:simpleType** name="StateType" **<xsd:element** name="ZIPCode" type="ZIPCodeType"**>** **<xsd:simpleType** name="ZIPCodeType"**>**	**Optional.**
Telephone Number	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd** **<xsd:element** name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"**>** **<xsd:complexType** name="TXOwnershipInfoReportCType"**>** **<xsd:element** name="Signatory" type="TXSignatoryCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXSignatoryCType"**>** **<xsd:element** name="TelephoneNumber" type="PhoneNumberType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="PhoneNumberType">	**Required.** Must be a valid 10 digit phone number.

Paper Report Description	XML Schema Element Name	XML Edits
sign here	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd** **<xsd:element** name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"**>** **<xsd:complexType** name="TXOwnershipInfoReportCType"**>** **<xsd:element** name="Signatory" type="TXSignatoryCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXSignatoryCType"**>** **<xsd:element** name="SignatoryName" type="PersonNameType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="PersonNameType">	**Required.** **Must** be a minimum of 4 characters.
Title	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd** **<xsd:element** name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"**>** **<xsd:complexType** name="TXOwnershipInfoReportCType"**>** **<xsd:element** name="Signatory" type="TXSignatoryCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXSignatoryCType"**>** **<xsd:element** name="Title" type="PersonTitleType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="PersonTitleType"**>**	**Required.** **Must,** be at least 4 characters.
Date	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-167.xsd** **<xsd:element** name="FranchiseTaxForm05-167" type="TXOwnershipInfoReportCType"**>** **<xsd:complexType** name="TXOwnershipInfoReportCType"**>** **<xsd:element** name="Signatory" type="TXSignatoryCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXSignatoryCType"**>** **<xsd:element** name="Date" type="DateType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	**Required.** Must be a valid date.

Common Owner Information Report Specifications (Form 05-177)

Paper Report Description	XML Schema Element Name	XML Edits
Texas taxpayer number	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd** **<xsd:element** name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType"**>** **<xsd:element name="CommonOwnerIdentification" type="TXCommonOwnerIdentificationCtype">** <xsd:complexType name=" **TXCommonOwnerIdentificationCtype**"> <xsd:element name="TTN" type="TXTNType">**TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="TXTNType">**	**Common Owner identification is required (only one of the following must be entered: TTN or FEIN or SSN)** **Optional:** If entered, must be 11 digits and Should start with either 1 or 3 and must be a valid taxpayer number
Federal employer identification number	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd** **<xsd:element** name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType"**>** **<xsd:element name="CommonOwnerIdentification" type="TXCommonOwnerIdentificationCtype">** <xsd:complexType name=" **TXCommonOwnerIdentificationCtype**"> <xsd:element name="FEIN" type="TXFEINType">**TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="**TXFEINTyp**">**	**Common Owner identification must be required (only one of the following must be entered: TTN or FEIN or SSN)** **Optional:** If entered, must be 9 digits
Social Security number	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd** **<xsd:element** name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType"**>** **<xsd:element name="CommonOwnerIdentification" type="TXCommonOwnerIdentificationCtype">** <xsd:complexType name=" **TXCommonOwnerIdentificationCtype**"> <xsd:element name="SSN" type="TXSSNType">**TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="TXSSNType">**	**Common Owner identification must be required (only one of the following must be entered: TTN or FEIN or SSN)** **Optional:** If entered, must be 9 digits

Paper Report Description	XML Schema Element Name	XML Edits
Common owner business name *OR* common owner first name, middle initial, last name	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd** **<xsd:element** name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType"**>** <xsd:element name="CommonOwnerNameAndAddress" type="TXCommonOwnerNameAndAddrCType"> <xsd:complexType name=" TXCommonOwnerNameAndAddrCType"> <xsd:element name="BusinessNameOrTaxpayerName" type="TXBusinessNameType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType name="** TXBusinessNameType **">**	**Required** must be < = 70 characters
Mailing address	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd** **<xsd:element** name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType"**>** <xsd:element name="CommonOwnerNameAndAddress" type="TXCommonOwnerNameAndAddrCType"> <xsd:complexType name=" TXCommonOwnerNameAndAddrCType"> <xsd:element name="USMailingAddress" type="USAddressType">** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name="**USAddressType **">** **<xsd:element name="AddressLine1" type="StreetAddressType">** **<xsd:element name="AddressLine2" type="StreetAddressType">** **<xsd:simpleType name=" StreetAddressType ">**	**Required**
City	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd** **<xsd:element** name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType"**>** <xsd:element name="CommonOwnerNameAndAddress" type="TXCommonOwnerNameAndAddrCType"> <xsd:complexType name=" TXCommonOwnerNameAndAddrCType"> <xsd:element name="USMailingAddress" type="USAddressType">** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name="**USAddressType **">** **<xsd:element name="City" type="CityType">** **<xsd:simpleType name=" CityType">**	**Required**
State	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd** **<xsd:element** name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType"**>** <xsd:element name="CommonOwnerNameAndAddress" type="TXCommonOwnerNameAndAddrCType"> <xsd:complexType name=" TXCommonOwnerNameAndAddrCType"> <xsd:element name="USMailingAddress" type="USAddressType">** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name="**USAddressType **">** **<xsd:element name="State" type="StateType">** **<xsd:simpleType name="StateType">**	**Required**

Paper Report Description	XML Schema Element Name	XML Edits
ZIP code	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd** **<xsd:element** name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType"**>** <xsd:element name="CommonOwnerNameAndAddress" type="TXCommonOwnerNameAndAddrCType"> <xsd:complexType name=" TXCommonOwnerNameAndAddrCType"> <xsd:element name="USMailingAddress" type="USAddressType"> **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name="**USAddressType **">** **<xsd:element name="ZIPCode" type="ZIPCodeType">** **<xsd:simpleType name=" ZIPCodeType">**	**Required**
Blacken this circle if this entity or individual is still the common owner	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd** **<xsd:element** name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType"**>** **<xsd:element** name="CommonOwnerDates" type="TXCommonOwnerQuestionAndDatesCType"**>** <xsd:complexType name="TXCommonOwnerQuestionAndDatesCType"> <xsd:element name="CommonOwnerQuestion" type="BooleanType">**TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="BooleanType"**>**	**Required** (Y or N)
Common owner start date	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd** **<xsd:element** name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType"**>** **<xsd:element** name="CommonOwnerDates" type="TXCommonOwnerQuestionAndDatesCType"**>** <xsd:complexType name="TXCommonOwnerQuestionAndDatesCType"> <xsd:element name="StartDate" type="DateType">**TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	**Required** Cannot be greater than the accounting period end date of tax return
Common owner end date *(if applicable)*	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd** **<xsd:element** name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType"**>** **<xsd:element** name="CommonOwnerDates" type="TXCommonOwnerQuestionAndDatesCType"**>** <xsd:complexType name="TXCommonOwnerQuestionAndDatesCType"> <xsd:element name="EndDate" type="DateType">**TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	**Required if common owner question equal "N"** Cannot be less than the Common Owner start date
Telephone Number	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd** **<xsd:element** name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType"**>** **<xsd:element** name="Signatory" type="TXSignatoryCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXSignatoryCType"**>** **<xsd:element** name="TelephoneNumber" type="PhoneNumberType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="PhoneNumberType">	
sign here	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd** **<xsd:element** name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType"**>** **<xsd:element** name="Signatory" type="TXSignatoryCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXSignatoryCType"**>** **<xsd:element** name="SignatoryName" type="PersonNameType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="PersonNameType">	**Required**. Must be a minimum of 4 characters.
Title	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd** **<xsd:element** name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType"**>** **<xsd:element** name="Signatory" type="TXSignatoryCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXSignatoryCType"**>** **<xsd:element** name="Title" type="PersonTitleType"**>** **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="PersonTitleType"**>**	

Date	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-177.xsd** **<xsd:element** name="FranchiseTaxForm05-177" type="TXFranchiseComOwnInfoCType"**>** **<xsd:complexType** name=" TXFranchiseComOwnInfoCType"**>** **<xsd:element** name="Signatory" type="TXSignatoryCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXSignatoryCType"**>** **<xsd:element** name="Date" type="DateType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	

Research and Development Activities Credits Schedule Specifications (Form 05-178)

Paper Report Description	XML Schema Element Name	XML Edits
Total QRET for the period (Line 1a)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd** **<xsd:element** name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"**>** **<xsd:complexType** name=" TXRDActivitiesCrdScheduleCType"**>** **<xsd:element name="TotalQRETForPeriod" type="USDecimalAmountNNType"** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name=" USDecimalAmountNNType">**	**Optional**
QRET under higher ed contracts for period (Line 1b)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd** **<xsd:element** name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"**>** **<xsd:complexType** name=" TXRDActivitiesCrdScheduleCType"**>** **<xsd:element name="name="QRETUnderHigherEducationForPeriod" type="USDecimalAmountNNType"** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name=" USDecimalAmountNNType">**	**Optional**
Total QRET in 1 st preceding tax period (Line 2a)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd** **<xsd:element** name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"**>** **<xsd:complexType** name=" TXRDActivitiesCrdScheduleCType"**>** **<xsd:element name="name="TotalQRETForFirstPrecedingPeriod" type="USDecimalAmountNNType"** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name=" USDecimalAmountNNType">**	**Optional**
QRET under higher ed contracts for 1 st preceding tax period (Line 2b)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd** **<xsd:element** name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"**>** **<xsd:complexType** name=" TXRDActivitiesCrdScheduleCType"**>** **<xsd:element name="name=" QRETUnderHigherEducationForFirstPrecedingPeriod" type="USDecimalAmountNNType"** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name=" USDecimalAmountNNType">**	**Optional**
Total QRET in 2nd preceding tax period (Line 3a)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd** **<xsd:element** name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"**>** **<xsd:complexType** name=" TXRDActivitiesCrdScheduleCType"**>** **<xsd:element name="name=" TotalQRETForSecondPrecedingPeriod" type="USDecimalAmountNNType"** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name=" USDecimalAmountNNType">**	**Optional**
QRET under higher ed contracts for 2nd preceding tax period (Line 3b)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd** **<xsd:element** name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"**>** **<xsd:complexType** name=" TXRDActivitiesCrdScheduleCType"**>** **<xsd:element name="name="QRETUnderHigherEducationForSecondPrecedingPeriod" type="USDecimalAmountNNType"** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name=" USDecimalAmountNNType">**	**Optional**

Total QRET in 3rd preceding tax period (Line 4a)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd** **<xsd:element** name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"**>** **<xsd:complexType** name=" TXRDActivitiesCrdScheduleCType"**>** **<xsd:element name="name="TotalQRETForThirdPrecedingPeriod" type="USDecimalAmountNNType"** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name=" USDecimalAmountNNType">**	**Optional**
QRET under higher ed contracts for 3rd preceding tax period (Line 4b)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd** **<xsd:element** name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"**>** **<xsd:complexType** name=" TXRDActivitiesCrdScheduleCType"**>** **<xsd:element name="name="QRETUnderHigherEducationForThirdPrecedingPeriod" type="USDecimalAmountNNType"** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name=" USDecimalAmountNNType">**	**Optional**
Average QRET for preceding periods (Line 5)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd** **<xsd:element** name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"**>** **<xsd:complexType** name=" TXRDActivitiesCrdScheduleCType"**>** **<xsd:element name="name="AverageQRETCreditForPrecedingPeriods" type="USDecimalAmountNNType"** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name=" USDecimalAmountNNType">**	**Optional** (Average of amounts in Items 2a, 3a, and 4a)
Average QRET x 50% (Line 6)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd** **<xsd:element** name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"**>** **<xsd:complexType** name=" TXRDActivitiesCrdScheduleCType"**>** **<xsd:element name="name="FiftyPctAverageQRETCredit" type="USDecimalAmountNNType"** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name=" USDecimalAmountNNType">**	**Optional** (Multiply Item 5 by 0.50)
Difference (Line 7)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd** **<xsd:element** name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"**>** **<xsd:complexType** name=" TXRDActivitiesCrdScheduleCType"**>** **<xsd:element name="name= "DifferenceQRET" type="USDecimalAmountNNType"** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name=" USDecimalAmountNNType">**	**Optional** (Item 1a minus Item 6. If less than zero, enter zero)
Credit (Line 8)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd** **<xsd:element** name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"**>** **<xsd:complexType** name=" TXRDActivitiesCrdScheduleCType"**>** **<xsd:element name="name="FivePctQRETCredit" type="USDecimalAmountNNType"** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name=" USDecimalAmountNNType">**	**Optional** (If amount in Item 1b is zero, multiply Item 7 by 5% (0.05); otherwise, leave Item 8 blank and calculate credit in Item 9)

Paper Report Description	XML Schema Element Name	XML Edits
Credit (Line 9)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd** **<xsd:element** name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"**>** **<xsd:complexType** name=" TXRDActivitiesCrdScheduleCType"**>** **<xsd:element name="name="SixPctQRETCredit" type="USDecimalAmountNNType"** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name=" USDecimalAmountNNType">**	**Optional** (If amount in Item 1b is greater than zero, multiply Item 7 by 6.25% (0.0625)
Credit (Line 10)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd** **<xsd:element** name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"**>** **<xsd:complexType** name=" TXRDActivitiesCrdScheduleCType"**>** **<xsd:element name="name="TwoPctQRETCredit" type="USDecimalAmountNNType"** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name=" USDecimalAmountNNType">**	**Optional** (If amount in Item 1b is zero, multiply Item 1a by 2.5% (0.025); otherwise, leave Item 10 blank and calculate credit in Item 11)
Credit (Line 11)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd** **<xsd:element** name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"**>** **<xsd:complexType** name=" TXRDActivitiesCrdScheduleCType"**>** **<xsd:element name="name="ThreePctQRETCredit" type="USDecimalAmountNNType"** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name=" USDecimalAmountNNType">**	**Optional** (If amount in Item 1b is greater than zero, multiply Item 1a by 3.125% (0.03125)
R & D activities credit (Line 12)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd** **<xsd:element** name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"**>** **<xsd:complexType** name=" TXRDActivitiesCrdScheduleCType"**>** **<xsd:element name="name=" RDActivitiesCredit" type="USDecimalAmountNNType"** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name=" USDecimalAmountNNType">**	**Optional** (Enter amount in either Item 8, 9, 10 or 11)
R & D activities credit carried forward from prior years (Line 13)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd** **<xsd:element** name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"**>** **<xsd:complexType** name=" TXRDActivitiesCrdScheduleCType"**>** **<xsd:element name="name="RDActivitiesCreditCarriedForwardFromPreviousYears" type="USDecimalAmountNNType"** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name=" USDecimalAmountNNType">**	**Optional**
R & D activities credit available (Add Item 12 plus Item 13) (Line 14)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd** **<xsd:element** name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"**>** **<xsd:complexType** name=" TXRDActivitiesCrdScheduleCType"**>** **<xsd:element name="name=" RDActivitiesCreditAvailable" type="USDecimalAmountNNType"** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name=" USDecimalAmountNNType">**	**Optional**

Paper Report Description	XML Schema Element Name	XML Edits
Average number of research and development positions (Line 15)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd** **<xsd:element** name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"**>** **<xsd:complexType** name=" TXRDActivitiesCrdScheduleCType"**>** **<xsd:element name="name="AverageNumberRDPositions" type="USAmountNNType"** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name=" USAmountNNType">**	**Required**
Average salary of research and development positions (Line 16)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-178.xsd** **<xsd:element** name="FranchiseTaxForm05-178" type="TXRDActivitiesCrdScheduleCType"**>** **<xsd:complexType** name=" TXRDActivitiesCrdScheduleCType"**>** **<xsd:element name="name="AverageSalaryRDPositions" type="USAmountNNType"** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:** complexType name **name=" USAmountNNType">**	**Required**

Texas Franchise Tax Historic Structure Credit Supplement (Form 05-180)

Paper Report Description	XML Schema Element Name	XML Edits
Texas Taxpayer Number	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-180.xsd** **<xsd:element** name="FranchiseTaxForm05-180" type=" TXFranchiseHSCreditReportCType"**>** **<xsd:complexType** name=" TXFranchiseHSCreditReportCType"**>** **<xsd:element** name="TTN" type="TXTNType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name=" TXTNType"**>**	**Required**
TaxpayerName	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-180.xsd** **<xsd:element** name="FranchiseTaxForm05-180" type=" TXFranchiseHSCreditReportCType"**>** **<xsd:complexType** name=" TXFranchiseHSCreditReportCType"**>** **<xsd:element** name=" TaxpayerName" type=" TXBusinessNameType"**>** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name=" TXBusinessNameType "**>**	**Required**
HSCredit Texas Taxpayer Number(Owner ID of entity with historic structure credit)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-180.xsd** **<xsd:element** name="FranchiseTaxForm05-180" type=" TXFranchiseHSCreditReportCType">** **<xsd:complexType** name=" TXFranchiseHSCreditReportCType">** **<xsd:element** name=" HSCreditsReportLineItem" type=" TXHSCreditsCType">** **<xsd:complexType** name=" TXHSCreditsCType">** **<xsd:element** name=" HSCreditTTN" type=" TXTNType">** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name=" TXTNType ">	**Required**
HSCredit TaxpayerName (Legal name of entity with historic structure credit)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-180.xsd** **<xsd:element** name="FranchiseTaxForm05-180" type=" TXFranchiseHSCreditReportCType">** **<xsd:complexType** name=" TXFranchiseHSCreditReportCType">** **<xsd:element name**=" HSCreditsReportLineItem" type=" TXHSCreditsCType">** **<xsd:complexType** name=" TXHSCreditsCType">** **<xsd:element name**=" HSCreditTaxpayerName" type=" TXBusinessNameType">** **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name=" TXBusinessNameType ">	**Required**

Certificate of Eligibility Number	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-180.xsd** **<xsd:element name**="FranchiseTaxForm05-180" type=" TXFranchiseHSCreditReportCType"> **<xsd:complexType** name=" TXFranchiseHSCreditReportCType"> **<xsd:element name**=" HSCreditsReportLineItem" type=" TXHSCreditsCType"> **<xsd:complexType** name=" TXHSCreditsCType"> **<xsd:element name**=" HSCreditCOENumber" type=" TXCOEType"> **TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-180.xsd** **<xsd:simpleType** name=" TXCOEType ">	**Required**
Texas Historic Structure Credit Ceritificate Number	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-180.xsd** **<xsd:element name**="FranchiseTaxForm05-180" type=" TXFranchiseHSCreditReportCType"> **<xsd:complexType** name=" TXFranchiseHSCreditReportCType"> **<xsd:element name**=" HSCreditsReportLineItem" type=" TXHSCreditsCType"> **<xsd:complexType** name=" TXHSCreditsCType"> **<xsd:element name**=" HSCreditHCCNumberr" type=" TXHCCType"> **TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-180.xsd** **<xsd:simpleType** name=" TXHCCType">	**Required**
Amount of historic structure credit claimed (Dollars and cents)	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-180.xsd** **<xsd:element name**="FranchiseTaxForm05-180" type=" TXFranchiseHSCreditReportCType"> **<xsd:complexType** name=" TXFranchiseHSCreditReportCType"> **<xsd:element name**=" HSCreditsReportLineItem" type=" TXHSCreditsCType"> **<xsd:complexType** name=" TXHSCreditsCType"> **<xsd:element name**=" HSCreditClaimed" type=" USDecimalAmountPosType"> **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name=" USDecimalAmountPosType">	**Required**
Total historic structure credit claimed for this page	**TXBusiness2010V1.0/TXBusiness/TXForms/FranchiseTaxForm05-180.xsd** **<xsd:element name**="FranchiseTaxForm05-180" type=" TXFranchiseHSCreditReportCType"> **<xsd:complexType** name=" TXFranchiseHSCreditReportCType"> **<xsd:element name**=" TotalHSCreditsClaimed" type=" USDecimalAmountPosType"> **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name=" USDecimalAmountPosType">	**Required**

11.2.17 Financial Transaction Specifications

Paper Report Description	XML Schema Element Name	XML Edits
Payment Amount	**TXBusiness2010V1.0/Common/FinancialTransaction.xsd** **<xsd:ComplexType name="TXFinancialTransaction.xsd>** **<xsd:element** name="StatePayment" type="TXFranchiseTaxPaymentCType">** TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXFranchiseTaxPaymentCType">** **<xsd:element** name="PaymentAmount" type="USDecimalAmountType" **TXBusiness2010V1.0/Common/efileTypes.xsd** **xsd:simpleType** name="USDecimalAmountType">**	**Required.** Must be greater than zero.
Payment Type	**TXBusiness2010V1.0/Common/FinancialTransaction.xsd** **<xsd:ComplexType name="TXFinancialTransaction.xsd>** **<xsd:element** name="StatePayment" type="TXFranchiseTaxPaymentCType">** TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:element** name="PaymentMethod" type="TXPaymentMethodType" **<xsd:simpleType** name="TXPaymentMethodType">**	**Required.** Must be "ACH".
Account type	**TXBusiness2010V1.0/Common/FinancialTransaction.xsd** **<xsd:ComplexType name="TXFinancialTransaction.xsd>** **<xsd:element** name="StatePayment" type="TXFranchiseTaxPaymentCType">** TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXFranchiseTaxPaymentCType">** **<xsd:element** name="PaymentMethond" type="PaymentMethodType" **<xsd:simpleType** name="TXPaymentMethodType">**	**Required.** "SG" for savings and "DA" for checking.

Paper Report Description	XML Schema Element Name	XML Edits
Routing Transit Number	**TXBusiness2010V1.0/Common/FinancialTransaction.xsd** **<xsd:ComplexType name="TXFinancialTransaction.xsd>** **<xsd:element** name="StatePayment" type="TXFranchiseTaxPaymentCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXFranchiseTaxPaymentCType"**>** **<xsd:element** name="RoutingTransitNumber" type="RoutingTransitNumberType" **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="RoutingTransitNumberType"**>**	**Required.** Must be a valid 9 digit routing number.
Bank Account Number	**TXBusiness2010V1.0/Common/FinancialTransaction.xsd** **<xsd:ComplexType name="TXFinancialTransaction.xsd>** **<xsd:element** name="StatePayment" type="TXFranchiseTaxPaymentCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:complexType** name="TXFranchiseTaxPaymentCType"**>** **<xsd:element** name="BankAccountNumber" type="Bank AccountNumberType" **TXBusiness2010V1.0/Common/eFileTypes.xsd** **<xsd:simpleType** name="BankAccountNumberType"**>**	**Required.** Must be a valid bank account number.
Settlement Date	**TXBusiness2010V1.0/Common/FinancialTransaction.xsd** **<xsd:ComplexType name="TXFinancialTransaction.xsd>** **<xsd:element** name="StatePayment" type="TXFranchiseTaxPaymentCType"**>** **TXBusiness2010V1.0/TXCommon/TXeFileTypes.xsd** **<xsd:element** name="SettlementDate" type="DateType" **TXBusiness2010V1.0/Common/efileTypes.xsd** **<xsd:simpleType** name="DateType"**>**	**Required.** Must be a valid date. Can be up to 60 days in the future. If the date is past the Due Date, penalties and interest will be applied.