

## **Texas Franchise Tax EZ Computation Report**

Annualized total revenue must be \$10,000,000 or less to file this form

| ■ Ta  | іхрау   | /er nu           | _       |               | 132.           | 32 AII                       | iidai          |   | -                      | Report                    | year         |                | Due           | date        |            |   |   | Pr         | ivileg       | je perio          | od cov                 | ered                  | by this             | s report       | t                        |          |
|---|---|------------------|---------|---------------|----------------|------------------------------|----------------|---|------------------------|---------------------------|--------------|----------------|---------------|-------------|------------|---|---|------------|--------------|-------------------|------------------------|-----------------------|---------------------|----------------|--------------------------|----------|
|   |   |                  |         |               |                |                              |                |   |                        |                           |              |                |               |             |            |   |   |            | <u> </u>     |                   |                        |                       |                     |                |                          |          |
| Тахр  | Taxpayer name   |                  |         |               |                |                              |                |   |                        |                           |              |                |               |             |            | Secretary of State file number or Comptroller file number |   |            |              |                   |                        |                       |                     |                |                          |          |
| Mail  | ing a   | ddres            | SS      |               |                |                              |                |   |                        |                           |              |                |               |             |            |   |   |            |              |                   | or Co                  | mpt                   | roller ti           | le num         | ıber                     |          |
| City  |   |                  |         |               |                | State Country                |                |   |                        |                           |              |                | ZIP Code Plus |             |            |   | 4 Blacken circle if the address has changed |            |              |                   |                        |                       |                     |                |                          |          |
| Blacken circle if this is a combined report |   |                  |         |               |                |                              |                | Blacken circle if Total Revenue is adjusted for Tiered Partnership Election, see instructions |                        |                           |              |                |               |             |            |   |   | <u> </u>   |              | adur              | adress has changed • • |                       |                     |                |                          |          |
|   |   |                  |         |               |                | n or Limit                   |                |   |                        |                           |              | -              | e if this is  |             |            | her tha   | n a C                                       | orpo       | ration       | or Lim            | nited L                | iabilit               | v Com               | nany           |                          | =        |
|   |   |                  | n       |               |                |                              | у у            |   | . ,                    |                           | m            | m d            |               | у           | <u>y</u> _ |   |   | cod        |              |                   |                        |                       | IAICS (             |                | $\stackrel{\sim}{-}$     | <u>_</u> |
|   |   | ing ye<br>ite ** |         |               |                |                              |                |   | counting<br>d date     | g year<br>■               |              |                |               |             |            |   |   | floor      |              | ] <b>.</b> [      |                        |                       |                     |                |                          | _        |
| RE\   |   |                  |         |               |                | items 1 -                    | 12)            |   |                        |                           |              |                |               |             | _          | <u>-</u> — Г  |   | =          | <del>-</del> | <u>= -</u>        |                        |                       | <del>-</del>        |                | $\overline{\overline{}}$ | <u> </u> |
| 1.  |   |                  | _       | pts o         | r sale         | <b>!</b> S                   |                |   |                        |                           |              |                |               |             |            | 1. ■  |   |            | <del> </del> | $\vdash$          | 4                      |                       | $\dashv$            | 0              |                          | 0        |
| 2.  | Div   | /idei            | nds     |               |                |                              |                |   |                        |                           |              |                |               |             |            | 2. ■  |   |            | <u> </u>     | $\longrightarrow$ | +                      |                       | $\rightarrow$       | 0              |                          | 0        |
| 3.  | . Interest  |                  |         |               |                |                              |                |   |                        |                           |              |                | 3             | 3. ■        |            |   | <u> </u>                                    | <u> </u>   |              |                   |                        | 0                     |                     | 0              |                          |          |
| 4.  | Rents (can be negative amount)  |                  |         |               |                |                              |                |   |                        |                           |              | 4              | 4. ■          |             |            | <u> </u>  |   | 4          |              | $\rightarrow$     | 0                      |                       | 0                   |                |                          |          |
| 5.  | Royalties   |                  |         |               |                |                              |                |   |                        |                           |              |                | !             | 5. ■        |            |   | <u> </u>                                    |            | 4            |                   | _                      | 0                     |                     | 0              |                          |          |
| 6.  | Gai   | ins/l            | osse    | <b>S</b> (car | ı be neç       | gative am                    | nount)         |   |                        |                           |              |                |               |             | (          | 6. 🔳  |   |            |              | $\sqcup$          | 4                      |                       |                     | 0              |                          | 0        |
| 7.  | 7. Other income (can be negative amount)  |                  |         |               |                |                              |                |   |                        |                           |              | -              | 7. ■          |             |            |   |   | ,          |              |                   | C                      | )                     | 0                   |                |                          |          |
| 8.  | 3. Total gross revenue (Add items 1 thru 7)   |                  |         |               |                |                              |                |   |                        |                           |              | 1              | 8. 🔳          |             |            |   |   |            |              |                   | C                      | )                     | 0                   |                |                          |          |
| 9.  | 9. Exclusions from gross revenue (see instructions)   |                  |         |               |                |                              |                |   |                        |                           |              | 9              | 9. 📕          |             |            |   |   |            |              |                   | O                      | )                     | 0                   |                |                          |          |
| 10.   | TO  | TAL              | REV     | ENU           | <b>E</b> (iten | n 8 minu:                    | s item !       | 9 if less   | than zei               | ro, enter                 | · 0)         |                |               |             | 10         | 0. 💂  |   |            |              |                   |                        |                       |                     | O              | )                        | 0        |
| 11.   | Gro   | oss r            | ecei    | pts iı        | n Texa         | as                           |                |   |                        |                           |              |                |               |             | 1          | 1. 📕  |   |            | ,            |                   |                        |                       |                     | O              | )                        | 0        |
|   |   |                  |         | _             |                | where                        |                |   |                        |                           |              |                |               |             | 12         | -   |   |            |              |                   |                        |                       |                     | C              | )                        | 0        |
|   |   |                  |         | _             | •              | or (Divid                    | de iterr       | ı 11 by   | item 12)               | (Round                    | to 4 de      | ecimal p       | laces)        |             |            | ■∟<br>3. <b>■</b>   | •   |            |              | <del>1</del>      |                        |                       |                     |                | $\top$                   | _        |
|   | -   | •                |         |               |                | <b>e</b> (Multi <sub>l</sub> |                |   |                        |                           |              |                |               |             |            | 4. <b>_</b>   |   |            |              |                   |                        |                       |                     | $\top$         | T                        | _        |
|   | -   | •                |         |               |                |                              |                |   |                        |                           |              |                | ·s)           |             | 1:         | -   |   |            |              | $\Box$            |                        |                       |                     | $\top$         | $\top$                   | _        |
|   | 15. Tax due before discount (Multiply item 14 by 0.00575) (Dollars and cents) 16. Discount (see instructions, applicable to report years 2008 and 2009) |                  |         |               |                |                              |                |   |                        |                           |              |                |               | 6. <b>.</b> |            |   |   | $\Box$     | 1            |                   |                        | $\top$                | $\dagger$           |                |                          |          |
|   | 7. TOTAL TAX DUE (item 15 minus item 16) (Do not include payment if this amount is less than \$1,000)   |                  |         |               |                |                              |                |   |                        |                           |              |                | -             |             |            |   | $\dagger$                                   | 1          |              | $\dashv$          | $\top$                 | +                     | _                   |                |                          |          |
| 17.   | <u> </u>  |                  | not in  | clude         | paym           | ent if ite                   | em 17 i        | is less   | than \$1               | <b>,000</b> or            | if ann       | ualized        | total rev     | venue       | is less    | than  |   |            |              |                   |                        |                       |                     | ns).           |                          | _        |
| Prin  | t or ty   | ype na           |         | the e         | <u>ntity m</u> | nakes a ti                   | ered p         | <u>artner</u>   | ship elec              | <u>:tìon, Ar</u>          | <u>NY am</u> | <u>ount in</u> | item 17       | is due      | . Com      | plete   | orm   | 05-1<br>Ar | 70 if i      | making<br>ode an  | g a par<br>d pho       | y <u>mer</u><br>ne ni | <u>ıt.</u><br>umber |                |                          |          |
| I de  | clare t   | that th          | a infor | mation        | in this (      | document                     | t and ar       |   | hmants is              | true and                  | d correc     | -t to the i    | hest of m     | w know      | dedde      | and he  | liof  | +          |              |                   | -<br>Mail              | origi                 | nal to              | ):             |                          |          |
| sig<br>her                                  |   | .nac cr.         |         | natio.        | III tino s     | Jocume                       |                | yattac  | Timerro                | truc ar.c                 |              | Date           |               | IV KITO.    | vicage     | and De  | iici.                                       | $\dashv$   | Tex          | kas Cor           | nptro                  | ller o                |                     | ς Αςςοι        | unts                     |          |
| nei   |   | f vou l          | have a  | nv aue        | estions        | regarding                    | r franck       | nise tax  | vou ma                 | v contac                  | ct the T     | Texas Co       | motroll       | er's fiel   | ld offic   | e in vo   | ur are                                      | a or       | call (8      |                   | ustin.                 | TX 78                 | 3714-93             | 348            |                          |          |
|   |   | 1 ,              | 1010    | '' <i>y</i> 4 |                | Instructio                   | -              | each re   |                        | r are onl                 | line at v    | www.wi         | ndow.sta      | ate.tx.u    | ıs/taxiı   | nfo/tax   |   |            |              |                   | - 100.                 | ٠, ر٠                 | 12/                 | 7 1000.        |                          |          |
|   |   |                  |         |               |                |                              |                |   |                        |                           |              |                | Officia       |             |            |   |   |            |              |                   |                        |                       |                     |                |                          |          |
| <br>  <b>   </b>                            | <u>-</u>  |                  | ┷<br>┸  |               |                |                              | <br>2411   117 | ╼<br><del></del><br><b>┋</b>  | <del>─</del><br>┕┗┦┙╢╁ |                           |              |                |               | <u> </u>    |            |   |   | ١          | /E/D         | E                 |                        |                       | 0                   | <u>——</u><br>) |                          | _        |
|   |   |                  |         |               |                |                              |                |   |                        | 410 L 00 11<br>10 0 1 0 1 |              |                |               |             |            |   |   | P1         | M Da         | ate               |                        |                       |                     |                | Т                        | _        |