



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

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Report year	Due date	
2023	05/15/2023	

Texas Franchise Taxpayers: Your Annual Report Is Due

Your annual franchise tax report is due on the date shown in the box in the upper right corner of this letter. Even if you have no tax due or no activity to report, Texas tax law requires that you file a franchise tax report and information report each year.

What You Need to Do

Choose a Reporting Option

There are three reporting options: No Tax Due Report, E-Z Computation Report and the Long Form report. You will need to choose the best report for your situation.

Taxable entities that are part of a combined group engaged in a unitary business must file a combined group report. A passive entity or a new veteran-owned business cannot be included in a combined group report.

Option 1

You can file a **No Tax Due Report** if your business is an entity or a combined group, and:

- Has annualized total revenue less than or equal to the no-tax-due threshold;
- Has zero Texas receipts; or
- Meets the statutory requirements for a passive entity, a real estate investment trust or a new veteran-owned business.

*Note: **No Tax Due Reports** must be filed electronically. (Rule 3.584, Margin: Reports and Payments.)*

Option 2

You can file an **E-Z Computation Report** if your business is an entity or a combined group with annualized total revenue of \$20 million or less.

If you choose this option, your business cannot:

- take any margin deductions (including cost of goods sold or compensation),
- take any franchise tax credits, or
- carry over that report year's temporary credit for business loss carryforward to a future period.

Option 3

You **must** file a **Long Form Report** if your business is not eligible to file either the No Tax Due Report or the E-Z Computation Report, or will take franchise tax credits.

Save Time and File Online!

Webfile, the Comptroller's secure online system, makes it easy to file a franchise tax report, pay tax due or request an extension. If you are a first-time user, you will need the Webfile number in the box in the upper right corner of this letter to get started. (Note: Your tax preparer may need your Webfile number to file your report electronically.) Visit www.comptroller.texas.gov/taxes/file-pay.