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Instructions for Completing Taxpayer Information Included on Texas Franchise Tax Forms

Taxpayer number: Enter the Texas taxpayer number that has been assigned to your entity by the Comptroller's office. If you do not have an assigned number, enter your federal employer identification number (EIN).

Due date: For annual filers, enter May 15, 2014. If you are filing a final report, enter the due date that was provided on the letter you received.

Privilege period: See the privilege period information in the annual report sections.

Secretary of State (SOS) file number or Comptroller file number: The number assigned to the entity by the SOS or Comptroller.

Taxpayer name: The legal name of the entity filing the report.

Mailing address: The mailing address of the entity filing the report. If there is a change of address for this entity, please blacken the circle as indicated.

Combined Report: If this report is being filed on behalf of an affiliated group of entities engaged in a unitary business, please blacken the circle accordingly.

Accounting year begin date: See the accounting year begin date requirements in the annual and final report sections. Also see the accounting period information in the combined reporting section.

Entity type: Blacken circle if this entity is legally formed as a corporation, limited liability company or financial institution.

Tiered Partnership: If you are making a tiered partnership election and are the upper tier entity including revenue passed to you by the lower tier entity, or if you are the lower tier entity excluding revenue passed to an upper tier entity, blacken this circle and complete Form 05-175. Do not blacken this circle just because you own an interest in another entity.

Accounting year end date: See the accounting year end date requirements in the annual and final report sections. Also see the accounting period information in the combined reporting section.

SIC code: Enter the code that is appropriate for the taxable entity or the code that reflects the overall business activity of a combined group. The 1987 Standard Industrial Classification (SIC) codes are online at www.census.gov/ipeds/sicsearch.html. See "Tax Rates" on page 3 to determine if you are a qualifying wholesaler or retailer. This field is optional; however, if left blank, the default tax rate is 0.075%.

NAICS code: Enter the code that is appropriate for the taxable entity or the code that reflects the overall business activity of a combined group. The North American Industry Classification System (NAICS) codes are online at www.census.gov/ipeds/www/naics/.

Entity type: Blacken circle if this entity is legally formed as a partnership, association, trust or entity other than a corporation, limited liability company or financial institution.

Texas Franchise Tax Report - Page 1

Report year: The year the report is due.

Accounting year: The accounting year for the report.

Accounting year end date: The accounting year end date for the report.

SIC code: The SIC code for the report.

NAICS code: The NAICS code for the report.

Financial Transparency

The City of Selma is committed to providing transparent government. Financial transparency is achieved not only by posting financial documents, but also through summaries, charts/graphs, downloadable data and other relevant information.

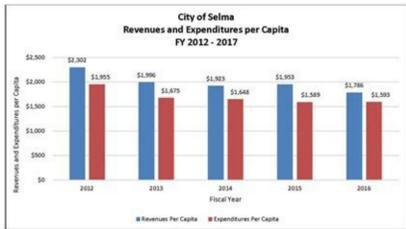
Traditional Finances

For most recently completed fiscal year November 1, 2016 – October 31, 2017:

| | Annual Total | Per Capita* |
|----------------------|--------------|-------------|
| Expenditures | \$15,358,652 | \$1,522.47 |
| Revenues | \$17,484,644 | \$1,733.21 |
| Property Tax Revenue | \$2,017,459 | \$199.99 |
| Sales Tax Revenue | \$7,556,982 | \$749.11 |

The City of Selma had 21 full-time equivalent positions during this time.

*Per capita figures based on the City's 2017 estimated population of 10,089 from the U.S. Census Bureau for the most recently completed fiscal year 11/01/2016 – 10/31/2017.



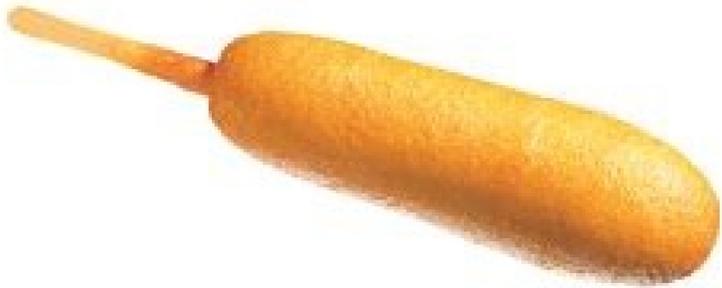
Tax Rate

The City's property tax rate of \$0.2016 per \$100 valuation remains among the lowest in Texas cities with a population of approximately 10,000 residents. The tax rate is the lowest in the Northeast San Antonio area and has been lowered for five straight years.

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The following types of companies are required to present: Companies Society Joint Ventures LLCs Partnership Professional and Business Associations S-Corporations Series LLCs Single Member LLCs Here are the few types of entities that are not required to record: States General Partnerships (only if both partners they are natural persons, not llcs) individual enterprises political committees not incorporated however, starting from 1 January 2016, if the gross revenues of your company were not exceeding \$ 1,130,000 for the year, you are not subject to the tax, but you will have to present The No Tax two reports. There are very few commercial entities that are not subject to Texas Franchise Tax. For more information on these rules, visit the Texas Comptroller's website. The current instruction manual on franchise fees is more than 25 pages, and if you are a tax lawyer or accountant, a lot of it seems incomprehensible. For more information on how the Texas Franchise Tax is born, check our fiscal history page.

Determines what you need to store exactly what is necessary for the entity to be archived (for example a fejn) before you start. Depending on the entity, the tax due and the sector, it may be necessary to store additional documents such as: Report public information affiliate program Common information Owner Payment form when the franchise tax is due? Unlike most other states, Texas does not require legal commercial entities to present an annual report. What about the ratio no duty tax? 2. A tool guide to the Texas affiliate fee Here is a panoramic step-by-step overview of to deal with the franchise tax in Texas. Where can I find more information? If you are eligible to file via TeleFile, you can find more information at the Texas Comptroller's website, or you can call the TeleFile line at 1-888-4-FILING (1-888-434-5464). What is the Texas Franchise Tax? Do I need anything before I can file? TeleFile Texas permits some taxpayers to report via telephone using TeleFile. Electronic Data Interchange (EDI) According to the Texas Comptroller website, EDI is used for businesses with a large number of outlets, leases, schedules, or authorities. New Veteran Owned Businesses According to Texas Administrative Code 3.574, businesses owned b US veterans don't have to pay the franchise tax for the first five years of operation. 3. An easier way to figure out what you will owe is to use the Franchise Tax Calculation tool on the Texas Comptroller's Website. We'll be straight with you: learning the ins and outs (and ups and downs) of franchise tax rules will keep you busier than a hound in flea season, so let us lend you hand and get you started. Via Mail If you are unable to utilize an electronic method to file your franchise tax documents or any necessary reports, you can file via mail by downloading and printing the required paperwork from the Texas Comptroller's website. This report and payment is made to the Texas Comptroller of Public Accounts and is known as the franchise or margin tax. A FEIN is a unique nine-digit number issued by the IRS for tracking and tax purposes. WebFile is the online tax filing system used by the State of Texas. Choose the Best Filing Method This is where you may need to call in the big guns. Texas Franchise and Foreign Legal Entities If you are operating a business in Texas that was formed in a different state, you are also required to file a franchise tax report. If you miss the due date to file your franchise tax report, you will be subject to a \$50 You will not be able to deduct the costs of the goods sold, the compensation of the deduction, to undertake any credits of economic development, take temporary credits or report credits for business loss. I am confused as a goat on Astroturf. Suppliers of electronic presentation software approved Texas Comptroller approved sending by selecting third-party software suppliers. There are some different ways to send fiscal documents to franchise and payment to the state. You can use webmarks if you haven't had any taxable sales and you don't have any tax. If this relationship is not filed, companies will be subject to a \$ 50 fee. Once you have this amount, you can understand the estimated quantity of the franchise fee you will have to pay. The recording is easy and can be performed completely online. There are two forms that you can use to find out the total taxes: the E-Z calculation of the long module. For more information on this report, take a look at our "as to submit a report due to the Texas" fee. It is required to provide your FEIN (identification number of the federal employer) on any of the tax modules relating to the Texas franchise fee. How can I send my documents and payment? If it is not possible (or you do not want) use the EZ module, the amount that will be taxed is based on the total income of the business and calculated in one of the following ways: Times Total Revenue Times 70% Total Revenues Less The costs of the goods SOLD Total revenue minus Total revenue compensation less \$ 1 million The method to understand the taxable margin that produces the lowest number is what will be used. Telephones is available 24 hours a day, 7 days a week. The IRS emits these numbers for free and the whole process can be completed online on the site larvod_enilno itnemucod iout i eratneserp id odnacinaiip iats eS. allun osrep reva non id itrancussa rep ollortnoc oipod li e eirassecen inoizamrofni el etrut icisresni itsehcir itnemucod i atelpmoC. SRI For a Webfile account and get your Webfile number. All tax reports must be archived online. Understanding Texas franchise fee is as easy as putting socks on a rooster, so we understand if you have any more questions. Instead, they require something much more complicated: an information report presented with their annual fiscal payment. There are some drawbacks to use the e-z module though. Who is required to pay? To learn more about which providers are approved, visit the Texas Comptroller website. Even if you think you don't have to pay taxes, you probably do it, and in case of shutdown that you don't need to present a sort of documents to the state regardless. All other societones will be taxed to the .75%. Send documents to the correct position depending on the storage method and which state requires the status, the position of the deposit can vary. This line is specifically dedicated to franchise tax questions and is available for your assistance Monday to Friday, from 8.00 to 17.00. This specific fiscal supply expires on 1 January 2020; However, if your company qualifies before this date, it will still be considered exempt for the franchise fee. Once the activity is formed, in order to maintain its resource-free state, it is necessary to present a negative report for each tax reporting period. Texas taxes can get a little astute. Passive entities in Texas may be necessary to present a negative report on the fee on the franchise fee. Visit the Texas Comptroller website to learn more and start. Storage methods differ with scarcity for companies, and you want to make sure you the most suitable for your company. It is a moving subject with a chess past. If rep rep iranoltseug vog.saxet.relorlortpmoc :xwb-wonk 'Aip rellitl nu erenetto ioup iuc ni itsop inucla occe. ©Aherep e ,odnaq ,evod ,asoc ,ihc us 'Aip id enrepas ref. atrac id otats ni FDP oludom nu orainvi oirassecen 'A non ,elifelet etimart Tax Accountability Texas Comptroller Index to Rules by Subject Matter Or you can call the Texas Taxpayer Services Line at 1-800-252-1351. Once you have completed the forms, send them to: Texas Comptroller of Public Accounts P.O. Box 149328 Austin, TX 78714-9348 WebFile Depending on type and amount of tax, some taxpayers may be required to file and pay online. The state provides free EDI software, but you can also purchase software from approved third-party vendors. The franchise tax is due on May 15th following the year of the entity's formation. It is available for use 24 hours a day, seven days a week. 4. The EDI software is industry specific and must be approved by the Texas Comptroller. What other documents and forms might be required? For more information, visit the Electronic Data Interchange (EDI) section of the Texas Comptroller's website. For example, if you formed a business on April 8, 2018, your franchise tax is not due until May 15, 2019. 1. For more information on how to complete this certification, check out our "How to Complete the Certification of new Veteran-Owned Businesses" page. The reporting window for the document is 1 year and 89 days after the first day the company was officially registered to do business in Texas. You may also use TeleFile if you had taxable sales, but still don't owe any taxes. What happens if I file my franchise tax report late? If your total receipts for the year are over the current threshold (\$1,130,000) but under \$20 million, then you can use the E-Z form. To do so, create a WebFile account and provide the information required. required.

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