Comptroller 05-142 of Public Accounts (Rev.1-04/11)	taple or Paper Clip	1111											
EXAS CORPORATION		NTERNET*	b 📾										
FRANCHISE TAX REPO a. 13100 Franchise	Page 1		<u> </u>	. Di-				t write in	space	above			
□ = 16100 Pank	-		FRANCU	i. • Blad you	r acco	box to i bunting	metho	e od G <i>P</i>	AP 1	w []	FIT 2	2 🛚
d.REPORT YEAR			CALL U	• If Cl	ose a applio	and/or " cable b	S," bla ox(es)	cken Clo	ose 3	m ['S" -	4 ᇓ
c. Taxpayer number	f. Due date	g. Privilege period co	vered by this report	<u> </u>		j.							
	Taynayor nam	e and mailing address	through										
h.	тахраует паш	e and maining address				k	. =			•	1. ■		
									Chec addre	k this ess ha	box if s char	youi iged	r !.
READ DETAILED INS				PORT				Print y		nerals i	n boxes	as sh	nown
								Ο I I		<u> </u>	<u> </u>	<i>,</i> C	<u>' </u>
1. Is this corporation the		ILS - See mand	ctions <u>BEFORE</u> pr	oceeding t	o Itei	m 2.			840	NTH	DAY	YE	EAR.
	to use)		2. ■										
3. Gross receipts in Tex (If you had "0" gross recei	(AS (Whole dollars only) ipts in Texas, enter "0" in	n Item 11 and SKIP TO ITE	M 13.) 3. ■								0	.00)
4. Gross receipts every	where (Whole dollars o	only)	4.■			<u></u>					0	.00)
5. Apportionment factor	(Item 3 divided by Item	4)	5.	§							0	0	0
6. Stated capital (See ins	tructions for determining	stated capital)	6.■								0	.00)
7. Surplus (See instruction	ns for determining surplus	s)	7.■								0	.00)
8. Total taxable capital	(Item 6 plus Item 7) (If le	ss than "0," enter "0")	8. ■								0	.00)
9. Apportioned taxable	capital (Multiply Item 8	by Item 5)	9.■								0	.00)
10. Allowable deductions	S (See instructions)		10.■								0	.00)
11. Net taxable capital (tem 9 minus Item 10) (If	less than "0," enter "0")	11.								0	.00)
12. Tax due on net taxab											0	0	0
Complete SCHEDULE B (I		-	IEDULE C Delow	.									
FOR ALL REPORT YEAR REPORTS ORIGINALLY less than \$150,000 you of report even if no tax is due	RS , if the amount in It T DUE ON OR AFTER To not owe any tax. En	em 35 is LESS THAN \$ JANUARY 1, 2000 , if line Inter zero (0) in Item 36,	tem 4 and Item 1 sign on Page 2, a	7 are each and file the	h e								
36. Total tax due on this					ι.						0	0	0
37. Enter prior payments	(Credit available\$	0.00	s of	<u>)</u> 37.				Ţ			0	0	0
38. Net tax due (Item 36 m 39. PENALTY: 1-30 days	inus Item 37)	More than 20 days late	100/ of Hom 20	38.							0	0	0
(See instructions for calcu	ulating penalty if an exter	nsion was filed.)	- 10 % OF REITI 38.	39.							0	0	0
40. INTEREST: (See instru	ctions)			40.							0	0	0
41 TOTAL AMOUNT DU	E AND DAVABLE (I		m 40)		\$						0	0	0
					m.								
m T Code	iumber 👚 Panar	i 	***										

a. $\square = 13120$ Franchise

INTERNET

Please	do not write	in space above.	

■ 16120 Bank	e. =	
d.REPORT YEAR		

•								RANCHISE A.I.		
c. Ta	axpayer number		f. Taxpayer name				Ē			
SCHI	EDULE B - CO	OMPUTATION	OF SURTAX ON NET TAXABLE EARNE	D SURPLUS	MONTH DAY	/ YEAR	T. K.	ONTHI C	AY	
13. Enter beginning and ending date of your accounting period (See instructions for dates to use)							Ending date			
14. I t	If you do not the period sh	have a Texas own in Item 13	Charter and PL 86-272 applied during 8, enter the effective date.	14. ■	MONTH DAY	/ YEAR				
15. I	Business los (NOTE: An amo	s carryover frount cannot be er	om prior years (See instructions) tered for the 1st initial report.)	15.■				0	.00	
16. (Gross receip Texas, enter "0	ts in Texas (W " in Item 23 and o	hole dollars only) (If you had "0" gross receipts of the report.)	in 16.■				0	.00	
17. (Gross receip	ts everywhere	(Whole dollars only)	17. 🗖				0	.00	
	• •		16 divided by Item 17)	18.						
	and special ded	ductions. See ins	fore net operating loss deduction tructions)	19.■				0	.00	
20. 3		ctions (See inso m 1120, Scheo	tructions) Jule C, Special Deductions	20a. ■				0	.00	
	b. Other aut	horized deduc	ctions	20b.■				0	.00	
21. (Officer and d	irector compe	nsation (See instructions)	21. ■				0	.00	
22. I	Earned surpl	us (Item 19 <u>minເ</u>	ış Items 20a and 20b <u>plu</u> s Item 21)	22. ■				0	.00	
23. /	Apportioned (Multiply Item 2	earned surplu 2 by Item 18)	S (Dollars and cents)	23.■				0	0	0
24. <i>i</i>	Allocated ear interest, AND do	rned surplus (l pes not apply to 1	Does not include dividends and 992 or 1993 report years.)	24.■				0	0	0
25. /	Apportioned	plus allocated	earned surplus (Item 23 plus Item 24)	25.■				0	0	0
26. /	Allowable de	ductions (See l	instructions)	26. ■				0	0	0
27. I	Business los (NOTE: An amo	s carryover us ount cannot be er	sed this year (See instructions) tered for the 1st initial report.)	27.■				0	0	0
28. I	Net taxable e (If less than "0,	arned surplus " enter "0")	(Item 25 minus Item 26 and Item 27)	28. ■				0	0	0
29.	Tax due on n	et taxable earı	ned surplus (Multiply Item 28 by . 04500))	29.■			0	0	0
30.	Temporary c	redit (See instru	ctions)		30.■			0	0	0
31. I	Net tax due o	n net taxable	earned surplus (Item 29 minus Item 30)					0	0	0
									0	0
		-	of Item 12 on Page 1 or Item 31)		Base			U	0	U
			rary credit has been claimed on this $_{\prime}$ (tem 11 by $_{\cdot}$ 00200)		20000			0	0	0
((NOTE: Please	do not enter exte	ned, Schedule D must be completed and submittension payments, penalty, interest, or prior paym	ents on this line.).	34.■			0	0	0
35. co	lotal tax due (NOTE: If less i you do not owe MPLETE SCI	(Item 32 plus Ite than \$100, or if Ite tax. Enter 0 (zero HEDULE C on	m 33 minus Item 34. Enter here and in Item 36 c em 4 and Item 17 are each less than \$150,000, o) in Item 36.)	on Page 1.) 	35.■			0	0	0

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

sign \ Officer, director or authorized agent | Print or type name Daytime phone (Area code and no.) Date sign here