



Comptroller of Public Accounts FORM 05-164 (Rev.9-11/6)

# Texas Franchise Tax Extension Request

■ Tcode 13258 Annual

|                      |                      |                      |
|----------------------|----------------------|----------------------|
| ■ Taxpayer number    | ■ Report year        | Due date             |
| <input type="text"/> | <input type="text"/> | <input type="text"/> |

|  |       |         |          |        |  |
|--|-------|---------|----------|--------|--|
| Taxpayer name  |       |         |          |        | Secretary of State file number or Comptroller file number          |
| Mailing address  |       |         |          |        |  |
| City   | State | Country | ZIP Code | Plus 4 | Blacken circle if the address has changed <input type="checkbox"/> |
| Blacken circle if this is a combined report <input type="checkbox"/> |       |         |          |        |  |

1. **Blacken this circle if you will be using your 2008 Temporary Credit for Business Loss Carryforward for the report year for which you are requesting this extension** (see instructions) 1. ■

2. **Blacken this circle if you will begin using your 1992 Temporary Credit for the report year for which you are requesting this extension** (see instructions) 2. ■

3. **Extension payment** (Dollars and cents) 3. ■

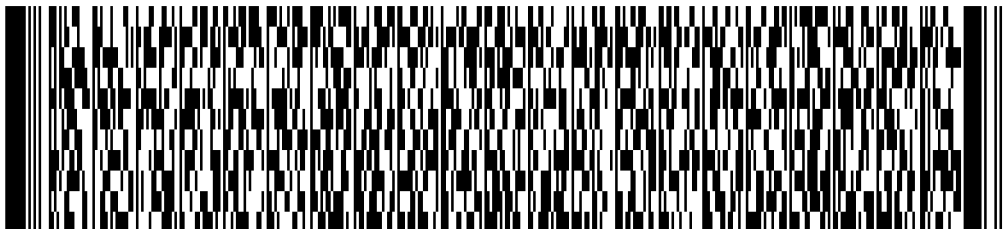
**If this extension is for a combined group, you must also complete and submit Form 05-165. Note to mandatory Electronic Fund Transfer(EFT) payers: When requesting a second extension do not submit an Affiliate List Form 05-165.**

|   |      |  |
|---|------|--|
| Print or type name  |      | Area code and phone number<br>( ) -  |
| I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief. |      | <b>Mail original to:</b><br>Texas Comptroller of Public Accounts<br>P.O. Box 149348<br>Austin, TX 78714-9348 |
| <b>sign here</b>  | Date |  |

If you have any questions regarding franchise tax, you may contact the Texas Comptroller's field office in your area or call (800) 252-1381 or (512) 463-4600. Instructions for each report year are online at [www.window.state.tx.us/taxinfo/taxforms/05-forms.html](http://www.window.state.tx.us/taxinfo/taxforms/05-forms.html).

Taxpayers who paid \$10,000 or more during the preceding fiscal year (Sept. 1 thru Aug. 31) are required to electronically pay their franchise tax. For more information visit [www.window.state.tx.us/webfile/req\\_franchise.html](http://www.window.state.tx.us/webfile/req_franchise.html).

### Texas Comptroller Official Use Only



|         |                          |
|---------|--------------------------|
| VE/DE   | <input type="checkbox"/> |
| PM Date | <input type="text"/>     |





### Texas Franchise Tax Extension Affiliate List

■ Reporting entity taxpayer number

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
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■ Report year

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

Reporting entity taxpayer name

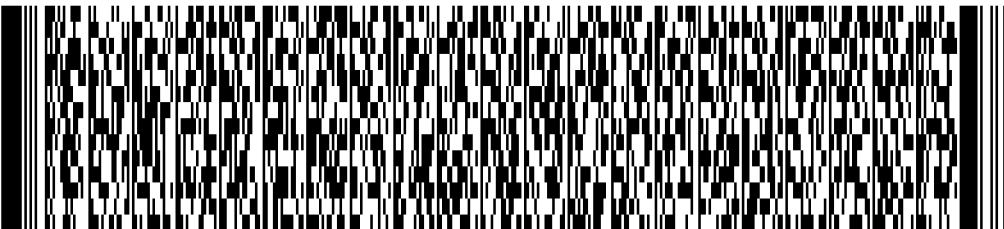
|  |
|--|
|  |
|--|

| LEGAL NAME OF AFFILIATE | AFFILIATE'S TEXAS TAXPAYER NUMBER<br><small>(If none, enter FEI number)</small> | BLACKEN CIRCLE IF<br>AFFILIATE DOES NOT<br>HAVE NEXUS IN TEXAS |
|-------------------------|---|--|
| 1.                      |   | ■ <input type="radio"/>  |
| 2.                      |   | ■ <input type="radio"/>  |
| 3.                      |   | ■ <input type="radio"/>  |
| 4.                      |   | ■ <input type="radio"/>  |
| 5.                      |   | ■ <input type="radio"/>  |
| 6.                      |   | ■ <input type="radio"/>  |
| 7.                      |   | ■ <input type="radio"/>  |
| 8.                      |   | ■ <input type="radio"/>  |
| 9.                      |   | ■ <input type="radio"/>  |
| 10.                     |   | ■ <input type="radio"/>  |
| 11.                     |   | ■ <input type="radio"/>  |
| 12.                     |   | ■ <input type="radio"/>  |
| 13.                     |   | ■ <input type="radio"/>  |
| 14.                     |   | ■ <input type="radio"/>  |
| 15.                     |   | ■ <input type="radio"/>  |
| 16.                     |   | ■ <input type="radio"/>  |
| 17.                     |   | ■ <input type="radio"/>  |
| 18.                     |   | ■ <input type="radio"/>  |
| 19.                     |   | ■ <input type="radio"/>  |
| 20.                     |   | ■ <input type="radio"/>  |
| 21.                     |   | ■ <input type="radio"/>  |

Note: To file an extension request for a reporting entity and its affiliates, Form 05-164 (Texas Franchise Tax Extension Request) must be submitted with this affiliate list. The filing of this list by itself does not constitute a properly filed Extension Request.

Do not file this form when requesting a second extension.

**Texas Comptroller Official Use Only**



|       |                       |    |                       |
|-------|-----------------------|----|-----------------------|
| VE/DE | <input type="radio"/> | FM | <input type="radio"/> |
|-------|-----------------------|----|-----------------------|

