

State of Texas
Comptroller of Public Accounts

Franchise Initial Report Tax Rate Chart — 2001, 2002, 2005, 2006

JANUARY		FEBRUARY		MARCH		APRIL		MAY		JUNE		JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER	
Date	Tax Rate	Date	Tax Rate	Date	Tax Rate	Date	Tax Rate	Date	Tax Rate	Date	Tax Rate	Date	Tax Rate	Date	Tax Rate	Date	Tax Rate	Date	Tax Rate	Date	Tax Rate	Date	Tax Rate
1	.00500	1	.00479	1	.00460	1	.00438	1	.00418	1	.00397	1	.00376	1	.00355	1	.00334	1	.00313	1	.00542	1	.00521
2	.00499	2	.00478	2	.00459	2	.00438	2	.00417	2	.00396	2	.00375	2	.00354	2	.00333	2	.00312	2	.00541	2	.00521
3	.00499	3	.00477	3	.00458	3	.00437	3	.00416	3	.00395	3	.00375	3	.00353	3	.00332	3	.00312	3	.00540	3	.00520
4	.00498	4	.00477	4	.00458	4	.00436	4	.00416	4	.00395	4	.00374	4	.00353	4	.00332	4	.00561	4	.00540	4	.00519
5	.00497	5	.00476	5	.00457	5	.00436	5	.00415	5	.00394	5	.00373	5	.00352	5	.00331	5	.00560	5	.00539	5	.00518
6	.00497	6	.00475	6	.00456	6	.00435	6	.00414	6	.00393	6	.00373	6	.00351	6	.00330	6	.00560	6	.00538	6	.00518
7	.00496	7	.00475	7	.00455	7	.00434	7	.00414	7	.00392	7	.00372	7	.00351	7	.00329	7	.00559	7	.00538	7	.00517
8	.00495	8	.00474	8	.00455	8	.00434	8	.00413	8	.00392	8	.00371	8	.00350	8	.00329	8	.00558	8	.00537	8	.00516
9	.00495	9	.00473	9	.00454	9	.00433	9	.00412	9	.00391	9	.00371	9	.00349	9	.00328	9	.00558	9	.00536	9	.00516
10	.00494	10	.00473	10	.00453	10	.00432	10	.00412	10	.00390	10	.00370	10	.00349	10	.00327	10	.00557	10	.00536	10	.00515
11	.00493	11	.00472	11	.00453	11	.00432	11	.00411	11	.00390	11	.00369	11	.00348	11	.00327	11	.00556	11	.00535	11	.00514
12	.00492	12	.00471	12	.00452	12	.00431	12	.00410	12	.00389	12	.00368	12	.00347	12	.00326	12	.00555	12	.00534	12	.00514
13	.00492	13	.00471	13	.00451	13	.00430	13	.00410	13	.00388	13	.00368	13	.00347	13	.00325	13	.00555	13	.00534	13	.00513
14	.00491	14	.00470	14	.00451	14	.00429	14	.00409	14	.00388	14	.00367	14	.00346	14	.00325	14	.00554	14	.00533	14	.00512
15	.00490	15	.00469	15	.00450	15	.00429	15	.00408	15	.00387	15	.00366	15	.00345	15	.00324	15	.00553	15	.00532	15	.00512
16	.00490	16	.00468	16	.00449	16	.00428	16	.00408	16	.00386	16	.00366	16	.00345	16	.00323	16	.00553	16	.00532	16	.00511
17	.00489	17	.00468	17	.00449	17	.00427	17	.00407	17	.00386	17	.00365	17	.00344	17	.00323	17	.00552	17	.00531	17	.00510
18	.00488	18	.00467	18	.00448	18	.00427	18	.00406	18	.00385	18	.00364	18	.00343	18	.00322	18	.00551	18	.00530	18	.00510
19	.00488	19	.00466	19	.00447	19	.00426	19	.00405	19	.00384	19	.00364	19	.00342	19	.00321	19	.00551	19	.00529	19	.00509
20	.00487	20	.00466	20	.00447	20	.00425	20	.00405	20	.00384	20	.00363	20	.00342	20	.00321	20	.00550	20	.00529	20	.00508
21	.00486	21	.00465	21	.00446	21	.00425	21	.00404	21	.00383	21	.00362	21	.00341	21	.00320	21	.00549	21	.00528	21	.00508
22	.00486	22	.00464	22	.00445	22	.00424	22	.00403	22	.00382	22	.00362	22	.00340	22	.00319	22	.00549	22	.00527	22	.00507
23	.00485	23	.00464	23	.00445	23	.00423	23	.00403	23	.00382	23	.00361	23	.00340	23	.00318	23	.00548	23	.00527	23	.00506
24	.00484	24	.00463	24	.00444	24	.00423	24	.00402	24	.00381	24	.00360	24	.00339	24	.00318	24	.00547	24	.00526	24	.00505
25	.00484	25	.00462	25	.00443	25	.00422	25	.00401	25	.00380	25	.00360	25	.00338	25	.00317	25	.00547	25	.00525	25	.00505
26	.00483	26	.00462	26	.00442	26	.00421	26	.00401	26	.00379	26	.00359	26	.00338	26	.00316	26	.00546	26	.00525	26	.00504
27	.00482	27	.00461	27	.00442	27	.00421	27	.00400	27	.00379	27	.00358	27	.00337	27	.00316	27	.00545	27	.00524	27	.00503
28	.00482	28	.00460	28	.00441	28	.00420	28	.00399	28	.00378	28	.00358	28	.00336	28	.00315	28	.00545	28	.00523	28	.00503
29	.00481			29	.00440	29	.00419	29	.00399	29	.00377	29	.00357	29	.00336	29	.00314	29	.00544	29	.00523	29	.00502
30	.00480			30	.00440	30	.00418	30	.00398	30	.00377	30	.00356	30	.00335	30	.00314	30	.00543	30	.00522	30	.00501
31	.00479			31	.00439			31	.00397			31	.00355	31	.00334			31	.00542			31	.00501

Instructions: Corporations chartered in Texas or non-Texas corporations that began doing business in Texas, in the years 2001, 2002, 2005 or 2006 should locate the initial tax rate on the table above based on the date the Texas corporation was chartered or the non-Texas corporation began doing business. Insert the tax rate on capital in the appropriate space on page one.

If your corporation has been in existence for less than one year and would like to dissolve, contact the Comptroller of Public Accounts at 1-800-252-1381 or, in Austin, call 463-4600. From a Telecommunications Device for the Deaf, call 1-800-248-4099 or, in Austin, call 463-4621.