

State Packages	1040, 1120, 1120S, 1065, 1041, and 990
Electronic Filing	Corporation, S Corporation, Partnership, Fiduciary, Tax-Exempt – Approved 01/19/2018
2D Barcode	Individual, Corporation, S Corporation, Partnership, Fiduciary, and Tax-Exempt

Business

- Include individual, corporation, S corporation, partnership, fiduciary, and tax-exempt returns
- Individual returns - For single-member LLCs reporting income on federal Forms/Schedules C, E, F, and/or J
 - A separate Texas return is generated for each LLC within the same individual federal return.
 - The preparer must indicate which federal form/schedule the Texas return is for. This is done by indicating the federal form/schedule and multi-form code on the Texas screens. For example, if the second federal Schedule C is for a Texas LLC, the preparer would enter “C” as the form identification and “2” as the multi-form code.
- Special calculations for:
 - Worksheets for Other Deductions and Cost of Goods Sold
- Attachments for Other Income and Wages and Compensation
- Effective January 1, 2011:
 - The Texas Comptroller of Public Accounts will *not* accept *original* franchise tax reports generated from tax preparation software approved for 2010, 2011, 2012, 2013, 2014, 2015 2016 and 2017 reports.
 - *Amended* 2010, 2011, 2012, 2013, 2014, 2015 2016 and 2017 reports generated from previously approved tax preparation software products will still be accepted.

What this means: If you are filing an *original franchise tax report* for 2011, 2012, 2013, 2014, 2015, 2016, or 2017 *after December 31, 2017*, you must use tax preparation software approved by the Comptroller's office for the 2018 report year. Drake Tax allows you to prepare 2012, 2013, 2014, 2015, 2016, and 2017 returns in the 2017 software, in addition to the 2018 current reporting year. Only amended returns may be prepared using the prior-year software.

For a free demo, call our Sales Department

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Individual	Partnership
TX 05-102 - Public Information Report	TX 05-102 - Public Information Report
TX 05-158A/158B - Franchise Tax Report	TX 05-158A/158B - Franchise Tax Report
TX 05-158-F - TX Final Franchise Tax Report	TX 05-158-F - TX Final Franchise Tax Report
TX 05-160 - Franchise Tax Credit Summary	TX 05-160 - Franchise Tax Credit Summary
TX 05-163 - Franchise No Tax Due - Information Report	TX 05-163 - Franchise No Tax Due - Information Report
TX 05-164 - Extension	TX 05-164 - Extension
TX 05-167 - TX Ownership Information Report	TX 05-165 - Extension Affiliate List
TX 05-169 - TX E-Z Computation Report	TX 05-166 - Affiliate Schedule
TX 05-170 - TX Payment Voucher	TX 05-167 - Ownership Information Report
TX 05-177 - Texas Franchise Tax Common Owner Information Report	TX 05-169 - TX E-Z Computation Report
TX 05-178 - Texas Franchise Tax Research and Development Activities Credits Schedule	TX 05-170 - TX Payment Voucher
TX 05-180 - Historic Structure Credit Supplement	TX 05-175 - Tiered Partnership Report
TX 05-359 - Certificate of Account Status	TX 05-177 - Texas Franchise Tax Common Owner Information Report
Corporation	TX 05-178 - Texas Franchise Tax Research and Development Activities Credits Schedule
TX 05-102 - Public Information Report	TX 05-180 - Historic Structure Credit Supplement
TX 05-158A/158B - Franchise Tax Report	TX 05-359 - Certificate of Account Status
TX 05-158-F - TX Final Franchise Tax Report	Fiduciary/Tax-Exempt
TX 05-160 - Franchise Tax Credit Summary	TX 05-102 - Public Information Report
TX 05-163 - Franchise No Tax Due - Information Report	TX 05-158A/158B - Franchise Tax Report
TX 05-164 - Extension	TX 05-158-F - TX Final Franchise Tax Report
TX 05-165 - Extension Affiliate List	TX 05-160 - Franchise Tax Credit Summary
TX 05-166 - Affiliate Schedule	TX 05-163 - Franchise No Tax Due - Information Report
TX 05-167 - Ownership Information Report	TX 05-164 - Extension
TX 05-169 - TX E-Z Computation Report	TX 05-165 - Extension Affiliate List
TX 05-170 - TX Payment Voucher	TX 05-166 - TX Affiliate Schedule
TX 05-175 - Texas Tiered Partnership Report	TX 05-167 - Ownership Information Report
TX 05-177 - Texas Franchise Tax Common Owner Information Report	TX 05-169 - TX E-Z Computation Report
TX 05-180 - Historic Structure Credit Supplement	TX 05-170 - TX Payment Voucher
TX 05-178 - Texas Franchise Tax Research and Development Activities Credits Schedule	TX 05-175 - Tiered Partnership Report
TX 05-359 - Certificate of Account Status	TX 05-177 - Texas Franchise Tax Common Owner Information Report
S Corporation	TX 05-178 - Texas Franchise Tax Research and Development Activities Credits Schedule
TX 05-102 - Public Information Report	TX 05-180 - Historic Structure Credit Supplement
TX 05-158A/158B - Franchise Tax Report	TX 05-359 - Certificate of Account Status
TX 05-158-F - TX Final Franchise Tax Report	
TX 05-160 - Franchise Tax Credit Summary	
TX 05-163 - Franchise No Tax Due - Information Report	
TX 05-164 - Extension	
TX 05-165 - Extension Affiliate List	
TX 05-166 - Affiliate Schedule	
TX 05-167 - TX Ownership Information Report	
TX 05-169 - TX E-Z Computation Report	
TX 05-170 - TX Payment Voucher	
TX 05-175 - Tiered Partnership Report	
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