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# ULTRATAX CS™

# TX

## TEXAS STATE PRODUCTS

The UltraTax CS programs for Texas work together with the federal UltraTax CS programs, reducing state tax return preparation to a few keystrokes—and a few short minutes.

By taking full advantage of the integration capabilities of CS Professional Suite, your firm can reach maximum efficiency, productivity, and accuracy.

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UltraTax CS state programs automatically capture all appropriate federal data and calculate the state tax results. You enter data only once to complete both returns, simply and efficiently.

The Texas line-up for UltraTax CS includes the Corporate (Includes S Corp), Partnership, and Property Tax programs.

## ULTRATAX/1040

### Multi-state processing

UltraTax/1040 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

## TEXAS INDIVIDUAL

### Texas Forms and Schedules

Form 05-102—Texas Franchise Tax Public Information Report  
Form 05-163—Texas Franchise No Tax Due Information Report  
Form 05-164—Extension Request for Texas Franchise Tax Report  
Form 05-158A/158B—Texas Franchise Tax Report  
Form 05-158A—Texas Final Franchise Tax Report  
Form 05-160—Texas Franchise Tax Credits Summary Schedule  
Form 05-170—Texas Franchise Tax Payment Form  
Form 05-169—Texas Franchise Tax E-Z Computation Report  
Form 05-165\*—Texas Franchise Tax Extension Affiliate List  
Form 05-166\*—Texas Franchise Tax Affiliate Schedule  
Form 05-167\*—Texas Franchise Tax Ownership Information Report  
Form 05-175\*—Texas Franchise Tax Tiered Partnership Report  
Form 05-359 Request for Certificate of Account Status  
Form AP-114\*—Texas Nexus Questionnaire

## TEXAS CORPORATE

With the UltraTax/1120 Texas program, you can process both C and S Corporation Franchise Tax Returns for both calendar and fiscal year-end clients.

## STATE PRODUCT PROFILE

- Texas Individual
  - Texas Corporate (includes S Corp)
  - Texas Partnership
  - Texas Fiduciary
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## Texas Forms and Schedules

Form 05-102—Texas Franchise Tax Public Information Report  
Form 05-158-A—Franchise Tax Report-Page 1  
Form 05-158-B—Franchise Tax Report-Page 2  
Form 05-160—Credits Summary Schedule  
Form 05-163—No Tax Due Information Report  
Form 05-164—Extension Request  
Form 05-165—Extension Affiliate List  
Form 05-166—Affiliate Schedule  
Form 05-167—Ownership Information Report  
Form 05-169—E-Z Computation  
Form 05-170—Franchise Tax Payment Form  
Form 05-175—Tiered Partnership Report  
Temporary Credit for Business Loss Carryforward Worksheet

## TEXAS PARTNERSHIP

With the UltraTax/1065 Texas program, you can process Partnership and Limited Liability Company Franchise Tax Returns.

### Texas Forms and Schedules

Form 05-102\*—Texas Franchise Tax Public Information Report  
Form 05-158A—Texas Franchise Tax Report-Page 1  
Form 05-158B—Texas Franchise Tax Report-Page 2  
Form 05-160—Texas Franchise Tax Credits Summary Schedule  
Form 05-163—Texas Franchise Tax No Tax Due Information Report  
Form 05-164—Texas Franchise Tax Extension Request  
Form 05-165—Texas Franchise Tax Extension Affiliate List  
Form 05-166—Texas Franchise Tax Affiliate Schedule  
Form 05-167—Texas Franchise Tax Ownership Information Report  
Form 05-169—Texas Franchise Tax E-Z Computation Report  
Form 05-170—Texas Franchise Tax Payment Form  
Form 05-175\*—Texas Franchise Tax Tiered Partnership Report  
Form 05-359—Request for Certificate of Account Status

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\*Denotes non-calculating form

\*\*Denotes 1120 Consolidated form

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## ULTRATAX CS – TEXAS, CONT.

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Taxable Capital Calculation for 1992 Additional Tax Worksheet  
Temporary Credit for Business Loss Carry Forwards Worksheet  
Affiliate Worksheet  
Discount Worksheet  
Form AP-112\*—Texas Nexus Questionnaire

### TEXAS PROPERTY TAX

UltraTax Texas Property Tax program supports 1040, 1041, 1065, 1120, and 1120S entities. It prepares the generic county, Harris County, Dallas County, and Tarrant County business personal property tax returns from depreciation data entered in the Asset tabs.

#### Generic County

Form 50-144—Business Personal Property Rendition of Taxable Property  
Form 50-162—Appointment of Agent for Property Taxes  
Form 50-147\*—Report of Leased Personal Property  
Form 50-150\*—Oil and Gas Property Rendition of Taxable Property  
Form 50-158\*—Watercraft Rendition of Taxable Property  
Form 50-159\*—Aircraft Rendition of Taxable Property  
Form 50-759\*—Application for Property Tax Exemption: For Vehicle to Produce Income and Personal Non-income Producing Activities

#### Harris County

Form 22.15—Business Personal Property Rendition  
Form 1.111—Appointment of Agent  
Form 11.251—Application for Exemption of Goods Exported from Texas (“Freeport Exemption”)  
Form 11.253-V\*—Application for Exemption for Vehicle Used to Produce Income and Personal Non-income Producing Activities  
Form 22.15-AC\*—Business and Commercial Aircraft Rendition  
Form 22.15-VES\*—Vessel Rendition  
Form 22.15-VEH—Vehicle Rendition  
Request for Extension to May 15  
Additional 15 Day (Good Cause) Request for Extension of Time for Filing

#### Dallas County

Personal Property Return  
Application for Exemption of Goods Exported from Texas (“Freeport Exemption”)  
Appointment of Agent  
Aircraft Rendition\*  
Request for Extension of Time  
Exemption Application for a Motor Vehicle Used for Production of Income and for Personal Activities\*

#### Tarrant County

Form 1300A—Business Personal Property Rendition of Taxable Property with a Total Value Greater Than \$20,000  
Form 1300B—Business Personal Property Rendition of Taxable Property with a Total Value Less Than \$20,000  
Form 1320—Application for Exemption of Goods Exported from Texas as (“Freeport Exemption”)  
Form 1301—Leased, Loaned, Or Owned Asset Rendition  
Form 1302\*—Business Aircraft Rendition  
Form 1303—Extension Request for Business Personal Property Rendition Filing Deadline  
Form 1322\*—Application for Exemption of One Business / Personal Mixed Use Motor Vehicle

### TEXAS FIDUCIARY

Form 05-102—Texas Franchise Tax Public Information Report  
Form 05-158A—Texas Franchise Tax Report-Page 1  
Form 05-158B—Texas Franchise Tax Report-Page 2  
Form 05-160—Texas Franchise Tax Credits Summary Schedule  
Form 05-163—Texas Franchise Tax No Tax Due Information Report  
Form 05-164—Texas Franchise Tax Extension Request  
Form 05-165—Texas Franchise Tax Extension Affiliate List  
Form 05-166—Texas Franchise Tax Affiliate Schedule  
Form 05-167—Texas Franchise Tax Ownership Information Report  
Form 05-169—Texas Franchise Tax E-Z Computation Report  
Form 05-170—Texas Franchise Tax Payment Form  
Form 05-175—Texas Franchise Tax Tiered Partnership Report  
Form AP-112\*—Texas Nexus Questionnaire

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\*Denotes non-calculating form

\*\*Denotes 1120 Consolidated form

## SUPPORT

You receive the same toll-free access to the Thomson Reuters Support HelpLine for state and local UltraTax CS products as you do for your federal UltraTax CS products.

## MONEY-BACK GUARANTEE

All Thomson Reuters software is backed with a written money-back guarantee. If you are not completely satisfied with any fully licensed UltraTax CS product, return the software within the specified period for a refund.

## PER-RETURN PRICING (PRP)

For your convenience, all UltraTax CS software is available on a per-return basis. UltraTax PRP offers a cost-effective way to handle states and entities that require a limited number of returns.

## MORE INFORMATION

UltraTax CS products for Texas are just part of the family of more than 150 UltraTax CS state and local programs. For more information, please call a Thomson Reuters Account Representative at **800.968.8900**.

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\*\*Denotes 1120 Consolidated form

