



Computer of Public Forms 05-164 (Rev.9-16/9)

Texas Franchise Tax Extension Request

RESET FORM | **PRINT FORM**

T code 13258 Annual Franchise

Taxpayer number **Report year** **Due date** 2022 05/16/2022

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**

Blacken circle if this is a combined report

FILING REQUIREMENTS

TEXAS

Business Tax Extension

Filing Requirements



803-514-5155



support@expressexension.com



www.expressexension.com

Table of Contents

1. Texas State Filing Requirements for Businesses – An Overview	.....	3
2. Texas State Tax Extension Filing Requirements	.....	3
2.1. Filing Deadlines	.....	4
2.2. Tax Payment	.....	4
2.3. Mailing Address	.....	4
3. Does ExpressExtension Support this State?	.....	5
4. How to file a Business Tax Extension with the State of Texas?	.....	5
5. About ExpressExtension	.....	6
5.1. ExpressExtension – Pricing Packages	.....	6
5.2. Special Packages for Business Owners, Individuals, & Nonprofits	.....	6
5.3. ExpressGuarantee – We guarantee the approval of your IRS Tax Extension!	.....	7

1. Texas State Filing Requirements for Businesses – An Overview

Texas is one of seven U.S. states that doesn't require income taxes from Businesses. This means that Texas taxpayers do not need to request a state tax extension for filing a business tax return.

But, The State does impose the **Franchise Tax on businesses** operating in Texas.

Keeping up with all the business requirements at the federal level and the state level can be overwhelming. To help business owners better understand their tax extension options and payment requirements, we created this guide!

2. Texas State Tax Extension Filing Requirements

Businesses operating in Texas (LLC as Corporation or S-Corporation and partnerships) can file a [**tax extension Form 05-164 \(Texas Franchise Tax Extension Request\)**](#) with the state department to request additional 3-months time to file the franchise tax with the state.

Note: *The Comptroller's office will grant an extension of time to file a franchise tax report upon receipt of a timely request. Timely means that the request is submitted or postmarked on or before the due date of the original report.*

Generally, for an extension to be valid, 100 percent of the tax paid in the prior year, or 90 percent of the tax that will be due with the current year's report, must be paid on or before the original due date of the report, i.e., June 15th. If June 15th falls on a weekend or holiday, the due date will be the next business day. Companies with no tax dues can File Form 05-163, Texas Franchise Tax No Tax Due Information Report.

Additional Extension

Texas is one of the few states that will allow for a second extension. If you are unable to file your Texas franchise tax report by the extended due date, you may request a second extension by again filing [**Texas Form 05-064**](#) by the extended due date, which will extend your final filing deadline to additional 3 months.

2.1. Deadlines for filing Business Tax Extensions with the State of Texas

Extension Form	Actual Due Date	Extended Due Date
Form 05-164 <i>(Texas Franchise tax extension Request)</i>	June 15	4 Months Extension

2.2. Tax Payment option

Filing Texas Form 05-164 only provides you with an extension of time to file your Texas Annual franchise tax report. It does not grant you an extension of time to pay any taxes you have due. Remit any estimated taxes you have due with Texas Form 05-164 by June 15th to avoid any potential late payment penalties.

You can pay your tax due using any of the following options:

- ➔ Businesses can use the franchise tax web file offered by Texas to make tax payments and balance dues.
- ➔ Franchise tax payments by electronic funds transfer (mandatory EFT)

As a reminder, the extended due dates did not change. If a taxable entity required to make its franchise tax payments by electronic funds transfer (mandatory EFT) filed for a franchise tax extension on or before June 15, the extended due date is Sep 15.

For all other taxable entities not required to make mandatory EFT payments that filed for a franchise tax extension on or before June 15, the extended due date is Nov 15.

2.3. Form 05-164 Mailing Address

Mail Form 05-164 along with payment to the following address

*Texas Comptroller of Public Accounts,
 P.O. Box 149348,
 Austin, TX 78714-9348.*

3. Does ExpressExtension Support State Filing with Texas?

Yes, ExpressExtension supports the paper filing of extensions with the State of Texas. You can complete the [Texas business tax Form 05-164](#) in minutes by entering the form details using our simple form entry option. Our internal audit check feature checks your form for basic errors and ensures you are completing the form accurately.

Provide the required form information, download the completed form, and mail it to the state agency.

4. How to file a Business Tax Extension with the State of Texas?

Follow these simple steps to download your [Texas State Business Tax Extension Form](#):

- ➔ **Step 1:** Click “**Start New State Business Tax Extension**” in the dashboard to begin filing your Business Tax Extension with a state.
- ➔ **Step 2:** Select the state where you need to file an extension for your business income tax return.
- ➔ **Step 3:** Click the “**Start Filing**” button to begin filing an extension.
- ➔ **Step 4:** Enter the required information, matching what the IRS has on record. Then click “**Save & Next**”.
- ➔ **Step 5:** Review the information you provided. To correct your information in any of the sections below, click the “**Edit**” button.
- ➔ **Step 6:** Download the [TX Extension Form](#).

After reviewing, you can [download](#) the completed form.

The filing process is not over! So, What's Next?

Now, it is your **responsibility** to mail the completed form to your state department using the mailing address we provide.

Mail Form 05-164 along with payment to the following address

*Texas Comptroller of Public Accounts,
P.O. Box 149348,
Austin, TX 78714-9348.*

5. About ExpressExtension

ExpressExtension.com is an IRS-approved eFile provider for tax extension forms. We provide a simple, world-class product and secure filing process. We at ExpressExtension provide you the e-file solution for businesses, Individuals, Nonprofits.

We support the e-filing of the following Federal tax extension Forms

- ➔ [Business Tax Extension Form 7004](#)
- ➔ [Personal Tax Extension Form 4868](#)
- ➔ [Nonprofit Tax Extension Form 8868](#)
- ➔ [Information Return Extension Form 8809](#)

We provide the instructions all over the place, which guides you throughout the e-filing process and simplify your filing.

You can pay your balance tax due using EFW or EFTPS. You will get approval from the IRS instantly.

5.1. ExpressExtension – Pricing Packages

We offer more special pricing packages for CPAs, Business Owners, and Individuals.

If you're a tax professional, you can use our volume-based pricing option - We offer discounts for tax professionals based on the number of extensions you file.

Buy Credits

You can get a discount on pricing using our buy credits. Opting for buy credits, you can avoid adding credit card details each time you file an extension for your client's businesses.

For more on the discounts offered for [tax professionals, click here](#).

5.2. Special Packages for Business Owners, Individuals, & Nonprofits

We offer combo pricing packages for you to choose when filing for both [tax extensions for Form 7004 & 4868 or Form 8868 & 4868](#) for discounted pricing.

[Click here](#) to know more about the combo pricing packages.

5.3. ExpressGuarantee – We guarantee the approval of your IRS Tax Extension!

With over 10+ years of experience in the tax filing process, we are proud to guarantee acceptance of all your transmitted [IRS Forms 7004](#) and [4868](#) with our [ExpressGuarantee](#)! If the IRS rejects your extension, we will refund your extension filing fee!

That's our guarantee, and you won't get it anywhere else!





TEXAS



803-514-5155



support@expressextension.com



www.expressextension.com