

FRANCHISE TAX INFORMATION RECORDS

Taxpayer Number  
Taxpayer Name  
Taxpayer Address  
Taxpayer City  
Taxpayer State  
Taxpayer Zip Code  
Taxpayer County Code  
Taxpayer Organizational Type  
Record Type Code  
Responsibility Beginning Date (YYYYMMDD)  
Secretary of State (SOS) or COA File Number  
SOS Charter Date (YYYYMMDD)  
SOS Status Date (YYYYMMDD)  
SOS Status Code  
Right to Transact Business Code  
Current Exempt Reason Code  
Exempt Begin Date (YYYYMMDD)  
NAICS Code

FIELD VALUES:

Taxpayer Organization Type:

AB	TEXAS BUSINESS ASSOC
AC	FRGN BUSINESS ASSOC
AF	FOREIGN PROFESSIONAL ASSOCIATION
AP	TEXAS PROFESSIONAL ASSOCIATION
AR	OTHER ASSOCIATION
C	CORPORATION
CF	FOREIGN PROFIT CORPORATION
CI	FOREIGN LMTD LIAB CO - OOS
CL	TEXAS LIMITED LIABILITY COMPANY
CM	FOREIGN NON-PROFIT CORP - OOS
CN	TEXAS NON-PROFIT CORPORATION
CP	TEXAS PROFESSIONAL CORPORATION
CR	TEXAS INSURANCE CORPORATION
CS	FOREIGN INSURANCE CORP - OOS
CT	TEXAS PROFIT CORPORATION
CU	FOREIGN PROFESSIONAL CORPORATION
CW	TEXAS RAILROAD CORPORATION
CX	FOREIGN RAILROAD CORPORATION
DC	REGISTERED DATA CENTER
ES	ESTATE
FA	FINANCIAL INSTITUTION - STATE SAVINGS & LOAN - OOS
FB	FINANCIAL INSTITUTION - STATE SAVINGS B ANK - TX
FC	FINANCIAL INSTITUTION - FEDERAL CREDIT UNION
FD	FINANCIAL INSTITUTION - STATE SAVINGS & LOAN - TX
FE	FINANCIAL INSTITUTION - FEDERAL SAVINGS & LOAN-TX
FF	FINANCIAL INSTITUTION - FEDERAL BANK - TX
FG	FINANCIAL INSTITUTION - FEDERAL SAVINGS BANK - TX
FH	FINANCIAL INSTITUTION - STATE SAVINGS BANK - OOS
FI	FINANCIAL INSTITUTION - STATE CREDIT UNION - TX

FJ	FINANCIAL INSTITUTION - FEDERAL BANK - OOS
FK	FINANCIAL INSTITUTION - FEDERAL SAVINGS BANK - OOS
FL	FINANCIAL INSTITUTION - STATE LIMITED BANK ASSOC
FM	FINANCIAL INSTITUTION - TRUST COMPANY
FN	FINANCIAL INSTITUTION - FEDERAL SAVINGS & LOAN-OOS
FO	FINANCIAL INSTITUTION - STATE BANK - OOS
FP	FINANCIAL INSTITUTION
FR	FINANCIAL INSTITUTION - FOREIGN COUNTRY BANK
FS	FINANCIAL INSTITUTION - STATE BANK - TX
FT	FINANCIAL INSTITUTION - STATE CREDIT UNION - OOS
GC	CITY
GD	FEDERAL AGENCY
GF	STATE AGENCY - OOS
GJ	JUNIOR COLLEGE
GL	LOCAL OFFICIAL
GM	MASS TRANSIT
GO	COUNTY
GP	SPECIAL PURPOSE DISTRICT
GR	RAPID TRANSIT
GS	SCHOOL DISTRICT
GT	STATE AGENCY - TX
GU	STATE COLLEGE/UNIVERSITY
GY	COMMUNITY COLLEGE
HF	FRGN HOLDING COMPANY
HS	HISTORIC STRUCTURE
IS	INDIVIDUAL - SOLE OWNER
J	JOINT VENTURE
L	LIMITED (LIABILITY) COMPANY
M	LIMITED (LIABILITY) PARTNERSHIP
O	OTHER
P	GENERAL PARTNERSHIP
PB	BUS GENERAL PRTNShP
PF	FRGN LIMITED PRTNShP
PI	IND GENERAL PRTNShP
PL	TX LIMITED PRTNShP
PO	OIL & GAS SPECIAL
PV	TEXAS JOINT VENTURE
PW	FRGN JOINT VENTURE
PX	TX LLP REGISTRATION
PY	FRGN LLP REGISTRATION
PZ	IND SUCCESSOR PRTSHP
S	SOLE PROPRIETORSHIP
SF	FRGN JOINT STOCK CO
ST	TEXAS JOINT STOCK CO
TF	FOREIGN BUSINESS TRUST
TH	TX RL EST INV TRST
TI	FOREIGN REAL ESTATE INVESTMENT TRUST
TR	TRUST
UF	UNKNOWN - FRANCHISE

UK

UNKNOWN

Record Type Code:

U = Secretary of State (SOS) File Number  
V = SOS Certificate of Authority (COA) File Number  
X = Comptroller Assigned File Number

Responsibility End Reason Code:

This is for mostly for Record Type Code value 'X'.

00 = Active or Inactive with no Reason Code  
01 = Discontinued Doing Business  
02 = Dissolved in Home State  
03 = Merged Out of Existence  
04 = Converted  
05 = Consolidated  
06 = Forfeited in Home State  
08 = No Nexus  
09 = No Nexus - Dates not the same  
11 = Special Information Report

SOS Charter/COA:

Depending on the Record Type Code value, this number is the SOS, COA or Comptroller Assigned File Number. If the Record Type Code is an 'X', this field will be blank. They do not have a current SOS Charter/COA.

SOS Status Code:

For Charter/COA Numbers:

A = Active  
B = Consolidated  
C = Converted  
D = Dissolved  
E = Expired  
F = Forfeited Franchise Tax  
G = Miscellaneous  
I = Closed by FDIC  
J = State Charter Pulled  
K = Forfeited Registered Agent  
L = Forfeited Registered Office  
M = Merger  
N = Forfeited Hot Check  
P = Forfeited Court Order  
R = Reinstated  
T = Terminated  
W = Withdrawn  
Y = Dead at Conversion 69  
Z = Dead at Conversion 83

Right to Transact Business Code:

A = Active  
D = Active - Eligible for Termination/Withdrawal  
N = Forfeited  
I = Franchise Tax Involuntarily Ended  
U = Franchise Tax Not Established  
blank = Franchise Tax Ended

Franchise Exemption Reason Code Values:

- 00 = Not Exempt
- 01 = Gross Receipts, Sec.171.052
- 02 = Railway Terminal Corporation, Sec.171.053
- 03 = Nonprofit Corporation Organized to Promote County, City or, Another Area, Sec.171.057
- 04 = Nonprofit Corporation Organized for Religious Purposes, Sec.171.058
- 05 = Nonprofit Corporation Organized to Provide Burial Places, Sec.171.059
- 06 = Nonprofit Corporation Organized for Agricultural Purposes, Sec.171.060
- 07 = Nonprofit Corporation Organized for Educational Purposes, Sec.171.061
- 08 = Nonprofit Corporation Organized for Public Charity, Sec.171.062
- 09 = Savings and Loan Association, Sec.171.054
- 10 = Open-End Investment Company, Sec.171.055
- 11 = Nonprofit Corporation Organized for Conservation Purposes, Sec.171.064
- 12 = Nonprofit Corporation Organized to Provide Water Supply or Sewer Services, Sec.171.064
- 13 = Nonprofit Corporation involved with City Natural Gas Facility, Sec.171.066
- 14 = Nonprofit Corporation Organized to provide Convalescent Homes for Elderly, Sec.171.067
- 15 = Nonprofit Corporation Organized to provide Cooperative Housing, Sec.171.068
- 16 = Lodges, Sec.171.070
- 17 = Provisional - 90 Day Temporary Exemption Granted by the Comptroller's Office
- 18 = Corporation with Business Interest in Solar Energy Devices, Sec.171.056
- 19 = 501(c)(3) Nonprofit Corporation Exempt From Federal Income Tax, Sec.171.063
- 20 = 501(c)(4) Nonprofit Corporation Exempt From Federal Income Tax, Sec.171.063
- 21 = 501(c)(5) Nonprofit Corporation Exempt From Federal Income Tax, Sec.171.063
- 22 = 501(c)(6) Nonprofit Corporation Exempt From Federal Income Tax, Sec.171.063
- 23 = 501(c)(7) Nonprofit Corporation Exempt From Federal Income Tax, Sec.171.063
- 24 = Certain Homeowners' Associations, Sec.171.082
- 25 = Marketing Associations, Sec.171.069
- 26 = Farmers' Cooperative Society, Sec.171.071
- 27 = Housing Finance Corporation, Sec.171.072
- 28 = Hospital Laundry Cooperative Association, Sec.171.073
- 29 = Development Corporation, Sec.171.074
- 30 = Cooperative Association, Sec.171.075

31 = Cooperative Credit Association, Sec.171.076  
32 = Credit Union, Sec.171.077  
33 = Banks, Sec.171.078  
34 = Electric Cooperative Corporation, Sec.171.079  
35 = Telephone Cooperative Corporation, Sec.171.080  
36 = Emergency Medical Service Corporation, Sec.171.083  
37 = 501(c)(3) Special, Assigned by the Comptroller's Office  
38 = 501(c)(4) Special, Assigned by the Comptroller's Office  
39 = 501(c)(5) Special, Assigned by the Comptroller's Office  
40 = 501(c)(6) Special, Assigned by the Comptroller's Office  
41 = 501(c)(7) Special, Assigned by the Comptroller's Office  
42 = Corporation Exempt by Another Law, Sec.171.081  
43 = 501(c)(2) Special, Assigned by the Comptroller's Office  
44 = 501(c)(25) Special, Assigned by the Comptroller's Office  
45 = Certain Trade Show Participants, Sec.171.084  
46 = 501(c)(16) Special, Assigned by the Comptroller's Office  
47 = Sludge Recycling Operation, Sec.171.085  
48 = Corporations Formed by the Texas National Research  
Laboratory Commission, Sec.171.086  
49 = Exemption by Secretary of State is being honored by the  
Comptroller  
50 = 501(c)(8) Nonprofit Corporation Exempt From Federal Income  
Tax, Sec.171.063  
51 = 501(c)(10) Nonprofit Corporation Exempt From Federal Income  
Tax, Sec.171.063  
52 = 501(c)(19) Nonprofit Corporation Exempt From Federal Income  
Tax, Sec.171.063  
53 = Nonprofit Corporation Organized for Student Loan Funds or  
Student Scholarship Purpose, Sec.171.087  
54 = Public Interest-Volunteer Fire Dept.  
55 = Public Interest-Texas Transportation Code  
56 = Public Interest-Chamber of Commerce  
57 = Public Interest-Youth Athletic Organization  
58 = Public Interest-Tourist Organizations  
59 = Other Chapter-Repealed- Ag Code, Section 57.085  
60 = Other Chapter-Local government code  
61 = Other Chapter-State Government Entity  
62 = Other Chapter-Local Government Entity  
63 = Other Chapter-Federal Government Entity  
64 = Other Chapter-Health and Safety Code, 221.033  
65 = Other Chapter-Education Code 53.35(b)  
66 = Nonprofit 501(c)(3) GROUP  
67 = Nonprofit 501(c)(4) GROUP  
68 = Nonprofit 501(c)(8) GROUP  
69 = Nonprofit 501(c)(10) GROUP  
70 = Nonprofit 501(c)(19) GROUP  
71 = Nonprofit 501(c)(6)  
72 = Nonprofit 501(c)(6)  
73 = Cooperative Association-Health and Safety Code 301.042

74 = Religious/Independent-religious org, not recognized under a group  
75 = Other Chapter-Article 1528(m)  
76 = Other Chapter-Section 151.307(A)  
77 = Other Chapter-Government Code Section481.024  
78 = Other Chapter-Government Code 2306.556  
79 = Public Interest-Article 1396  
80 = Public Interest-Local Government Code 39288  
88 = Educational-Out of State Institute of Higher Education, no hotel  
89 = Public Interest-Beach Clean-up, Hotel only  
90 = Nonprofit 501(c)(3)  
91 = Nonprofit 501(c)(4)  
92 = PUBLIC INTEREST  
93 = Nonprofit 501(c)(6)  
94 = Nonprofit 501(c)(8)\*  
95 = Nonprofit 501(c)(10)\*  
96 = Nonprofit 501(c)(19)\*  
97 = OTHER CHAPTER  
98 = 501(c)(2) GROUP  
99 = 501(c)(5) GROUP  
100 = 501(c)(6) GROUP  
101 = 501(c)(7) GROUP  
102 = 501(c)(16) GROUP

Exempt Reason Code:

blank = Not Exempt  
rest = Exempt for various reasons

NAICS Code:

Taxpayer's North American Industry Classification System Code