Texas Franchise Tax Rates

- 0.75% (.0075) of margin for most taxable entities earning $18.1 million or more
- 0.375% (.00375) for qualifying wholesalers and retailers
- 0.33% (.0033) for those entities with $20 million or less in Total Revenue (annualized per 12-month period on which the report is based)

More information is available by contacting the Texas Comptroller of Public Accounts at 1-800-252-1281 or visiting https://comptroller.texas.gov/taxes/franchise/