

# APERTURA DE LLC

CONSULTORIA FINANCIERA PEÑA & ASOCIADOS





**Limited Liability Company**

## LLC

El registro de tu compañía  
como

LLC incluye :

- Name availability search
- Certificate of Filing
- Certificate of Formation

Uno de los grandes  
beneficios de una LLC es  
que protegé el patrimonio  
personal de los  
propietariosal ser  
responsabilidad limitada.

# EIN

Despues de haber registrado tu compañía a nivel Estado, es hora de registrarlo a nivel Federal obteniendo tu EIN de la LLC formada.

- Aplicacion EIN



# SALES TAX Y FRANCHISE TAX

SALES TAX -- El siguiente paso es registrarte para obtener tu numero de Sales Tax, al obtener tu número de identificación tendras que reportar cada trimestre tus ventas totales para poder realizar el pago correspondiente de impuestos estatales. (Si cuentas ya con uno asignado a tu DBA, solo se tiene que dar a conocer al Controlador de Texas la transicion realizada de DBA a LLC)

FRANCHISE TAX – Toda LLC tiene que reportar cada año el total de ingresos y en el reporte se puede actualizar cualquier informacion que haya cambiado durante el año transcurrido.

  
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  
Comptroller.Texas.Gov

Taxpayer number	
File number	
Webfile number	
Report year	Due date

**Texas Franchise Taxpayers: Your Annual Report is Due**

Your annual franchise tax report is due on the date shown in the box in the upper right corner of this letter. Even if you have no tax due or no activity to report, Texas tax law requires that you file a franchise tax report and information report each year.

**Choose a Reporting Option**

There are three reporting options: No Tax Due Report, E-Z Computation Report and the Long Form report. You will need to choose the best report for your situation.

**Taxable entities that are part of a combined group engaged in a unitary business must file a combined group report. A passive entity or a new veteran-owned business cannot be included in a combined group report.**

**You can file a No Tax Due Report if your business:**

- is an entity or a combined group with annualized total revenue less than or equal to the no tax due threshold;
- has zero Texas receipts; or
- meets the statutory requirements for a passive entity, a real estate investment trust or a new veteran-owned business.

**You must file an original No Tax Due Report electronically. You can file free through the Comptroller's Webfile system at [www.comptroller.texas.gov/taxes/file-pay/](http://www.comptroller.texas.gov/taxes/file-pay/).**

**You can file an E-Z Computation Report if your business is an entity or a combined group with annualized total revenue of \$20 million or less.**

**If you choose this option, your business cannot:**

- take any margin deductions (including cost of goods sold or compensation),
- take any franchise tax credits, or
- carry over that report year's temporary credit for business loss carryforward to a future period.

**You must file a Long Form report if you:**

- are not eligible to file either the No Tax Due Report or the E-Z Computation Report, or
- will take franchise tax credits.

**Request an Extension**

A \$50 penalty is due on a report filed after the due date, even if no tax is due. If you need more time to file, request an extension by the due date to avoid the penalty. A combined group must include the Texas Franchise Tax Affidavit List with its first extension request.

**Save Time and File Online!**

With the Comptroller's secure online system, Webfile ([www.comptroller.texas.gov/taxes/file-pay/](http://www.comptroller.texas.gov/taxes/file-pay/)), you can file a franchise tax report, pay tax due or request an extension. First-time users will need the Webfile number in the box in the upper right corner of this letter to get started. (Note: Your tax preparer may need your Webfile number to file your report electronically.)

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# OPERATING AGREEMENT/ BYLAWS / MINUTES OF ORGANIZATION MEETING

Creación de Acuerdo Operativo, Bylaws y Minuta

Documentos clave que utilizan las sociedades de responsabilidad limitada para delinear las decisiones financieras y funcionales de la empresa, incluidas las normas, los reglamentos y las disposiciones.



<b>a</b> Employee's social security number		Safe, accurate, FAST! Use 		Visit the IRS website at <a href="http://www.irs.gov/efile">www.irs.gov/efile</a>	
<b>b</b> Employer identification number (EIN)		<b>1</b> Wages, tips, other compensation	<b>2</b> Federal income tax withheld		
<b>c</b> Employer's name, address, and ZIP code		<b>3</b> Social security wages	<b>4</b> Social security tax withheld		
		<b>5</b> Medicare wages and tips	<b>6</b> Medicare tax withheld		
		<b>7</b> Social security tips	<b>8</b> Allocated tips		
<b>d</b> Control number		<b>9</b>	<b>10</b> Dependent care benefits		
<b>e</b> Employee's first name and initial      Last name      Suff.		<b>11</b> Nonqualified plans	<b>12a</b> See instructions for box 12		
		<b>13</b> Statutory employee <input type="checkbox"/> Retirement plan <input type="checkbox"/> Third-party sick pay <input type="checkbox"/>	<b>12b</b>		
		<b>14</b> Other	<b>12c</b>		
<b>f</b> Employee's address and ZIP code		<b>12d</b>			
<b>15</b> State	Employer's state ID number	<b>16</b> State wages, tips, etc.	<b>17</b> State income tax	<b>18</b> Local wages, tips, etc.	<b>19</b> Local income tax
				<b>20</b> Locality name	

Form **W-2** Wage and Tax Statement

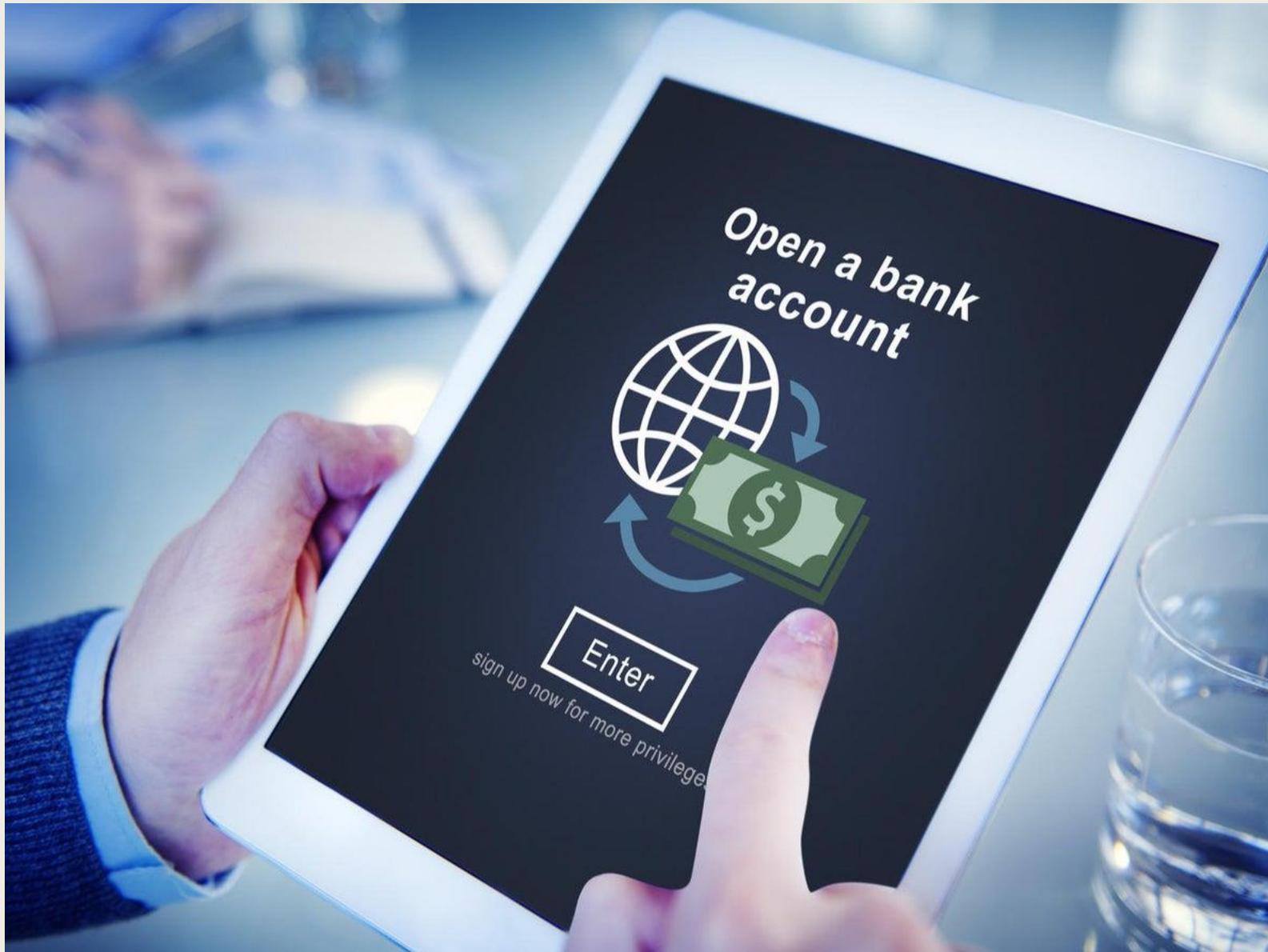
**2021**

Department of the Treasury—Internal Revenue Service

Copy B—To Be Filed With Employee's FEDERAL Tax Return.  
This information is being furnished to the Internal Revenue Service.

# EFTPS/TWC

Si el negocio contara con empleados W2, el siguiente paso sera registrar la LLC en EFTPS y TWC donde se realizaran los pagos de impuestos de nomina y desempleo.



Es hora de abrir tu cuenta de banco para tu negocio y así tener más control de tus finanzas en el negocio sin combinar con las personales.

Si ya cuentas con una cuenta bajo DBA es hora de contactar a tu banco y hacer los cambios necesarios para dejarles saber tu nueva estructura LLC



**LISTO!**

Ahora que contarás con tu LLC te recomendamos llevar la contabilidad en orden y hacer los reportes requeridos como LLC para evitar cualquier auditoria a nivel estatal y federal.

139 970	373 96
56 969	804 02
817	1 296 731
58	1 859 317
	2 499 808
	3 227 076
	4 050 935
	R 28 331



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