

Texas Franchise Tax Affiliate Schedule

■ Tcode 13253 Annual

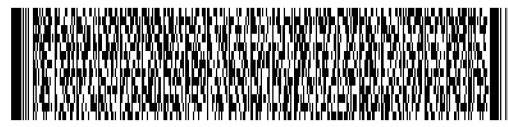
Reporting entity taxpayer number									Report year				Reporting entity taxpayer name				

Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

1. Legal name of affiliate	🔳 2. A	ffilia	te taxpayer number <i>(if none, use FEI number)</i> 3 . Affiliate NAICS of					NAICS cod	le		
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10. Gross receipts in Texas (before eliminations)			11. Cost of	goods s	sold or com	pensatio	n (befor	re elimina	tions)		
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disregarded for franchise tax NOT have NEXUS in Texas	oes		■ 6. Affiliate reporting begin date m m d d y y m m d d							ate y	
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1. Legal name of affiliate 1. Affiliate taxpayer number (if none, use FEI number) ■ 3. Affiliate NAICS code											
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■ 10. Gross receipts in Texas (before eliminations) ■ 11. Cost of goods sold or compensation (before eliminations)											
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The reporting entity of a combined group with a temporary credit for business loss carryforwards preserved for itself and/or affiliates must submit common owner information. **This information must be provided to satisfy franchise tax reporting requirements.** Learn more at www.comptroller.texas.gov/taxes/franchise/. An information report (Form 05-102 or Form 05-167) must be filed for each affiliate that is organized in Texas or that has a physical presence in Texas.

Texas Comptroller Official Use Only



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