

disregarded for franchise tax

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. ■ 2. Affiliate taxpayer number (if none, use FEI number) 1. Legal name of affiliate ■ 3. Affiliate NAICS code 4. Blacken circle if entity is 5. Blacken circle if this affiliate does ■ 6. Affiliate reporting begin date ■ 7. Affiliate reporting end date NOT have **NEXUS** in Texas disregarded for franchise tax 8. Gross receipts subject to throwback in other states (before eliminations) ■ 9. Gross receipts everywhere (before eliminations) 0 0 0 0 10. Gross receipts in Texas (before eliminations) ■ 11. Cost of goods sold or compensation (before eliminations) 0 0 0 0 1. Legal name of affiliate ■ 2. Affiliate taxpayer number (if none, use FEI number) 3. Affiliate NAICS code 4. Blacken circle if entity is

■ 10. Gross receipts in Texas (before	ore eliminations)			11. 0	Cost	of goo	ds sol	d or c	omp	ensatio	n <i>(be</i>	efore e	elimin	ations	5)			
		0	0				,			,			,				0	0
1. Legal name of affiliate		2 .	Affiliat	e taxpa	yer n	umbe	r (if r	none, i	use FE	I numb	er)		■ 3. <i>F</i>	Affiliat	e NA	CS c	ode	
4. Blacken circle if entity is disregarded for franchise tax	5. Blacken circle if this affiliate d NOT have NEXUS in Texas	loes		■ 6.7 m		te rep	-			е		■ 7. A	Affiliat m	•	-	g end	dat	e
_	_																	٦

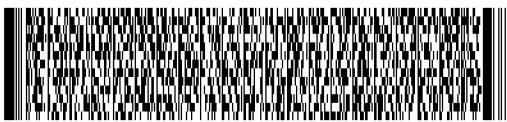
0 0 ■ 6. Affiliate reporting begin date

■ 9. Gross receipts everywhere (before eliminations)

8. Gross receipts subject to throwback in other states (before eliminations) ■ 9. Gross receipts everywhere (before eliminations) 0 0 0 10. Gross receipts in Texas (before eliminations) ■ 11. Cost of goods sold or compensation (before eliminations) 0 0 0

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



5. Blacken circle if this affiliate does

NOT have **NEXUS** in Texas

8. Gross receipts subject to throwback in other states (before eliminations)

VE/DE	\circ	FM	0				

7. Affiliate reporting end date

0 0

0

0

