

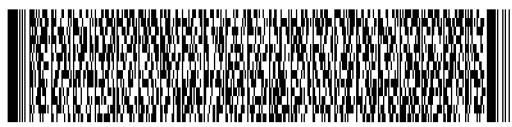
Texas Franchise Tax Affiliate Schedule

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Tcode 1327	3 Final				
Reporting entity taxpayer number	Repo	ort year	Reporting entity taxpayer name		
Reporting entity must be ir	ncluded on Affiliate Schedule. Aff	iliate reportir	ng period dates must be within combined group's accounting period dates.		
1. Legal name of affiliate		2. Affilia	te taxpayer number (<i>if none, use FEI number</i>) 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		
disregarded for franchise tax NOT have NEXUS in Texas			m m d d y y m m d d y y		
8. Gross receipts subject to throw	wback in other states (before elim		9. Gross receipts everywhere (before eliminations)		
		0 0			
10. Gross receipts in Texas (before	re eliminations)		11. Cost of goods sold or compensation (before eliminations)		
		0 0			
1. Legal name of affiliate		■ 2. Affilia	te taxpayer number (if none, use FEI number) 3. Affiliate NAICS code		
4. Blacken circle if entity is	5. Blacken circle if this affiliate c	loes	■ 6. Affiliate reporting begin date		
disregarded for franchise tax	NOT have NEXUS in Texas		m m d d y y m m d d y y		
8. Gross receipts subject to throw	wback in other states (before elin	ninations)	9. Gross receipts everywhere (before eliminations)		
		0 0			
10. Gross receipts in Texas (before	re eliminations)		11. Cost of goods sold or compensation (before eliminations)		
		0 0			
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4. Blacken circle if entity is	5. Blacken circle if this affiliate c	loes	■ 6. Affiliate reporting begin date ■ 7. Affiliate reporting end date		
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4. Blacken circle if entity is		loes			
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4. Blacken circle if entity is disregarded for franchise tax	NOT have NEXUS in Texas	ninations)	m m d y y m m d d y y 9. Gross receipts everywhere (before eliminations)		
4. Blacken circle if entity is disregarded for franchise tax 8. Gross receipts subject to throw	NOT have NEXUS in Texas	ninations)	m m d y y m m d d y y y y y y y y y y y y y y y y y y y y y		

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.window.texas.gov/commonowner/. 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.

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