

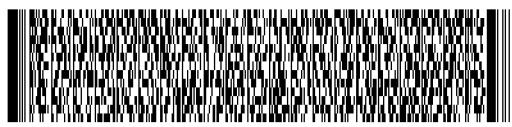
Texas Franchise Tax Affiliate Schedule

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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 | | | |
| | | | | | |
| 1. Legal name of affiliate 1 = 2. Affiliate taxpayer number (if none, use FEI number) ■ 3. Affiliate NAICS code | | | | | |
| 1. Legar name of anniate | | | | | |
| | | | | | |
| 4. Blacken circle if entity is | 5. Blacken circle if this affiliate c | loes | ■ 6. Affiliate reporting begin date ■ 7. Affiliate reporting end date | | |
| | 5. Blacken circle if this affiliate c NOT have NEXUS in Texas | loes | ■ 6. Affiliate reporting begin date m m d d y y m m d d y y | | |
| 4. Blacken circle if entity is | | loes | | | |
| 4. Blacken circle if entity is disregarded for franchise tax | NOT have NEXUS in Texas | | | | |
| 4. Blacken circle if entity is disregarded for franchise tax | NOT have NEXUS in Texas | | m m d d y y m m d d y y | | |
| 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 y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y y 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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