

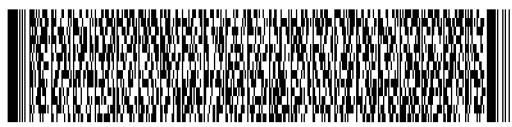
Texas Franchise Tax Affiliate Schedule

■ Tcode 13273 Final

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| r. Leç | jai n | ame | of affi | llate | | | | | | | | | | 2. All | IIId | le la | іхрауе | r nu T | adm | | none | e, use | | | Der) | | | <u> </u> | 41111 | ater | IAICS | Code | ; |
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| 4. Blacken circle if entity is disregarded for franchise tax NOT have NEXUS in Texas | | | | | | | | | | | | | | | | 7. Affiliate reporting end date m m d d y y | | | | | | | | | | | | | | | | | |
| | | | | | | | us | | | | Г | <i>m</i> | " | d | d | <u> </u> | Т | , | | | | <i>"</i> | m | a | 1 | , , | <u> </u> | ́ | | | | | |
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| 10. Gross receipts in Texas (before eliminations) | | | | | | | | | | | | | _ | | 11. Co | st of | goo | ds sc | old oi | r cor | nper | isati | on | befo | re e | limin | atio | ns) | • | | | | |
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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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