



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.

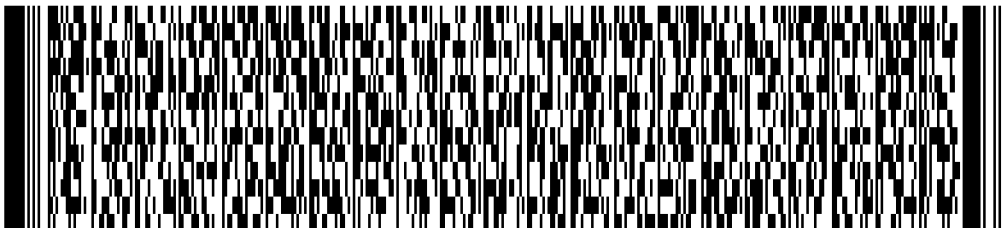
1. Legal name of affiliate <input type="text"/>		■ 2. Affiliate taxpayer number (if none, use FEI number) <input type="text"/>		■ 3. Affiliate NAICS code <input type="text"/>	
4. Blacken circle if entity is disregarded for franchise tax ■ <input type="radio"/>	5. Blacken circle if this affiliate does NOT have NEXUS in Texas ■ <input type="radio"/>	■ 6. Affiliate reporting begin date m m d d y y <input type="text"/>		■ 7. Affiliate reporting end date m m d d y y <input type="text"/>	
■ 8. Gross receipts subject to throwback in other states (before eliminations) <input type="text"/>			■ 9. Gross receipts everywhere (before eliminations) <input type="text"/>		
■ 10. Gross receipts in Texas (before eliminations) <input type="text"/>			■ 11. Cost of goods sold or compensation (before eliminations) <input type="text"/>		
Blacken circle if this is a Corporation or Limited Liability Company <input type="radio"/>			Blacken circle if this is an Entity other than a Corporation or Limited Liability Company <input type="radio"/>		

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The reporting entity of a combined group with a temporary credit for business loss and carryforwards preserved for itself and/or affiliates must electronically submit common owner information online at window.texas.gov/commonowner/. This information must be provided to satisfy franchise tax reporting requirements. 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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