Comptroller of Public Accounts FORM 05-166 (Rev.9-13/5)

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.
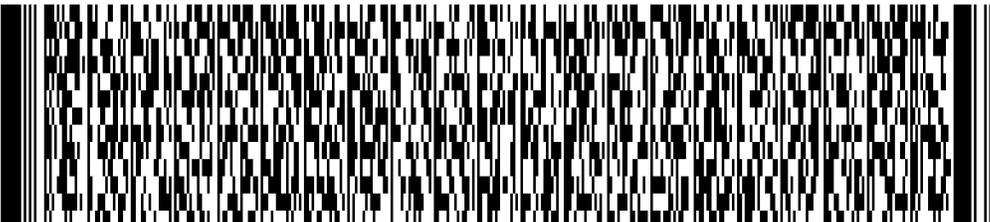
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1. Legal name of affiliate

■ 2. Affiliate taxpayer number *(if none, use FEI number)*

■ 3. Affiliate NAICS code

4. Blacken circle if entity is disregarded for franchise tax ■ ○

5. Blacken circle if this affiliate does NOT have **NEXUS** in Texas ■ ○

■ 6. Affiliate reporting begin date
m m d d y y

■ 7. Affiliate reporting end date
m m d d y y

■ 8. Gross receipts subject to throwback in other states *(before eliminations)* **0 0**

■ 9. Gross receipts everywhere *(before eliminations)* **0 0**

■ 10. Gross receipts in Texas *(before eliminations)* **0 0**

■ 11. Cost of goods sold or compensation *(before eliminations)* **0 0**

Blacken circle if this is a Corporation or Limited Liability Company ○   Blacken circle if this is an Entity other than a Corporation or Limited Liability Company ○

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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.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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