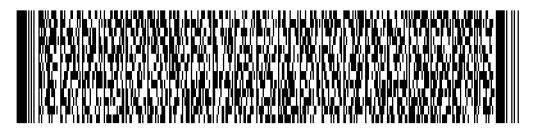


## **Texas Franchise Tax Affiliate Schedule**

■ Tcode 13273 Final

■ Reporting entity taxpayer number									■ Report year				Reporting entity taxpayer name																	
	R	eport	ing er	ntity m	ust be	includ	ed on	Affilia	te Sc	hedu	le. Affilia	ate re	epor	ting	perio	d da	ates m	nust b	e wit	hin c	ombi	ned gr	oup's	acc	ount	ing p	oerio	od dat	es.	
1. Le	gal r	name	of aff	iliate								<b>2</b> .	Affil	iate	taxpa	yer	numb	oer (i	fnon	e, use	FEI n	umber	·)		3. A	ıffilia	te N	AICS	code	
				entity		1					liate do	es			<b>■</b> 6. /	Affili	ate re	porti	ng be	gin c	late			7. A	ffiliat	e rep	orti	ng er	d da	te
dis	rega	arded	for fr	anchis	e tax	N	OT ha	ave <b>NE</b>	XUS	in Te	xas				m	m	d	d	у	, )	, 		_	m	m	d	d	у	,	<u>,</u>
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<b>8</b> .	Gros	s rec	eipts s	ubject	t to th	rowbac	( in o	ther sta	ates	(befo	re elimin	nation	1s)		9. G	ross	recei	pts e	eryw	here	(befo	re elin	ninati	ions)						
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<b>1</b> 0	. Gro	ss re	eipts	in Tex	as (be	fore eli	ninat	ions)							11.0	Cost	of go	ods s	old o	r con	pens	ation	(befo	re el	imino	ation	s)			
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4.	Blacl	ken c	rcle if	entity	' is	5. B	lacke	n circle	e if th	is affi	liate do	es	•	T	<b>■</b> 6. /	Affili	ate re	porti	ng be	egin c	late			7. At	ffiliat	e rep	orti	ng er	d da	te
dis	srega	arded	for fr	anchis	e tax	N	OT ha	ave <b>NE</b>	XUS	in Tex	xas				m	m	d	d	у	ر ر	_			m	m	ď	d	у	y	<u>,                                    </u>
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1. Le	gal r	name	of aff	iliate								<b>2</b> .	Affil	iate	taxpa	yer	numk	oer (i	fnon	e, use	FEI n	umber	.)		3. A	\ffilia	te N	AICS	code	,
				entity		1					liate do	es			<b>6</b> . <i>1</i>	Affili	ate re	porti	ng be	gin c	late			7. A	ffiliat	e rep	orti	ng er	d da	te
dis	rega	arded	for fr	anchis	e tax	N	OT ha	ave <b>NE</b>	XUS	in Tex	xas				m	m	d	d	<u> </u>	<u>,</u>	, 			m	m	d	d	<u> </u>	,	, 
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