



# Texas Franchise Tax Affiliate Schedule

■ Tcode 13253 Annual

<b>■ Reporting entity taxpayer number</b>	<b>■ Report year</b>	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.

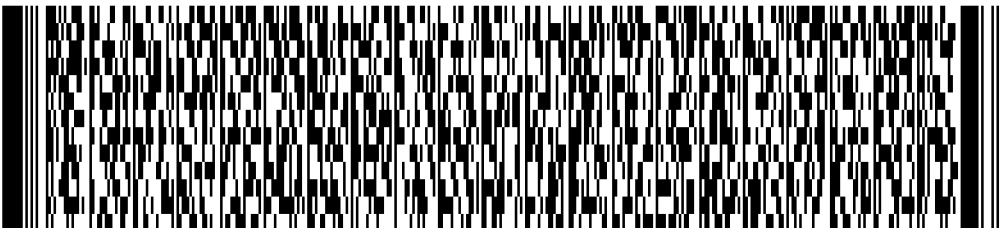
<b>1. Legal name of affiliate</b>		<b>■ 2. Affiliate taxpayer number (if none, use FEI number)</b>				<b>■ 3. Affiliate NAICS code</b>			
<b>4. Blacken circle if entity is disregarded for franchise tax</b>	<b>5. Blacken circle if this affiliate does NOT have NEXUS in Texas</b>	<b>■ 6. Affiliate reporting begin date</b> <i>m m d d y y</i>				<b>■ 7. Affiliate reporting end date</b> <i>m m d d y y</i>			
<b>■ 8. Gross receipts subject to throwback in other states (before eliminations)</b>		<b>■ 9. Gross receipts everywhere (before eliminations)</b>							
<b>■ 10. Gross receipts in Texas (before eliminations)</b>		<b>■ 11. Cost of goods sold or compensation (before eliminations)</b>							
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/](http://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.

**Texas Comptroller Official Use Only**



VE/DE	<input type="radio"/>	FM	<input type="radio"/>
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