

Texas Franchise Tax Affiliate Schedule

■ **Tcode 13253 Annual**

■ Reporting entity taxpayer number <input style="width: 100%; height: 20px;" type="text"/>	■ Report year <input style="width: 100%; height: 20px;" type="text"/>	Reporting entity taxpayer name <input style="width: 100%; height: 20px;" type="text"/>
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Reporting entity must be included on Affiliate Schedule. Affiliate reporting period dates must be within combined group's accounting period dates.

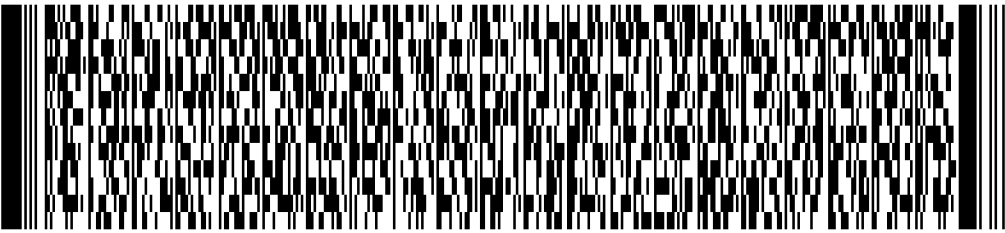
1. Legal name of affiliate		■ 2. Affiliate taxpayer number (if none, use FEI number)				■ 3. Affiliate NAICS code							
4. Blacken circle if entity is disregarded for franchise tax <input type="checkbox"/>		5. Blacken circle if this affiliate does NOT have NEXUS in Texas <input type="checkbox"/>				6. Affiliate reporting begin date m m d d y y <input style="width: 100%; height: 20px;" type="text"/>				7. Affiliate reporting end date m m d d y y <input style="width: 100%; height: 20px;" type="text"/>			
8. Gross receipts subject to throwback in other states (before eliminations)						9. Gross receipts everywhere (before eliminations)							
10. Gross receipts in Texas (before eliminations)						11. Cost of goods sold or compensation (before eliminations)							

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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



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