RESET FORM | PRINT FORM

Comptroller of Public Accounts FORM 05-166 (Rev.9-11/4)

Texas Franchise Tax Affiliate Schedule

FILING REQUIREMENTS

■ Tcode 13273 Final Franchise

Reporting entity taxpayer number | ■ Report year 2012 | 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 | 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)* .00

9. Gross receipts everywhere *(before eliminations)* .00

10. Gross receipts in Texas *(before eliminations)* .00

11. Cost of goods sold or compensation *(before eliminations)* .00

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)* .00

■ 9. Gross receipts everywhere *(before eliminations)* .00

■ 10. Gross receipts in Texas *(before eliminations)* .00

■ 11. Cost of goods sold or compensation *(before eliminations)* .00

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)* .00

■ 9. Gross receipts everywhere *(before eliminations)* .00

■ 10. Gross receipts in Texas *(before eliminations)* .00

■ 11. Cost of goods sold or compensation *(before eliminations)* .00

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.

Texas Comptroller Official Use Only

VE/DE	○	FM	○