Comptroller of Public Accounts FORM

05-166
(Rev.9-16/7)

Texas Franchise Tax Affiliate Schedule

■ **Tcode** 13273 Final

■ 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.
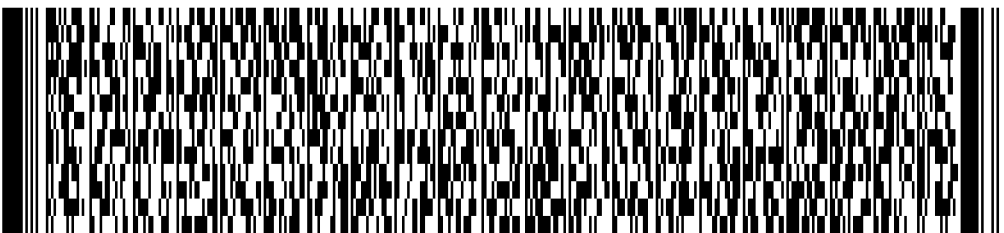
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1. Legal name of affiliate   ■ 2. Affiliate taxpayer number *(if none, use FEI number)*   ■ 3. Affiliate NAICS code

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**

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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.

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