



Texas Franchise Tax Affiliate Schedule

■ Tcode 13273 Final

■ Reporting entity taxpayer number	■ Report year	Reporting entity taxpayer name
<input type="text"/>	<input type="text"/>	<input type="text"/>

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
<input type="text"/>	<input type="text"/>	<input type="text"/>

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 type="text"/>	■ 7. Affiliate reporting end date m m d d y y <input type="text"/>
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■ 8. Gross receipts subject to throwback in other states (before eliminations)	■ 9. Gross receipts everywhere (before eliminations)
<input type="text"/> 00	<input type="text"/> 00

■ 10. Gross receipts in Texas (before eliminations)	■ 11. Cost of goods sold or compensation (before eliminations)
<input type="text"/> 00	<input type="text"/> 00

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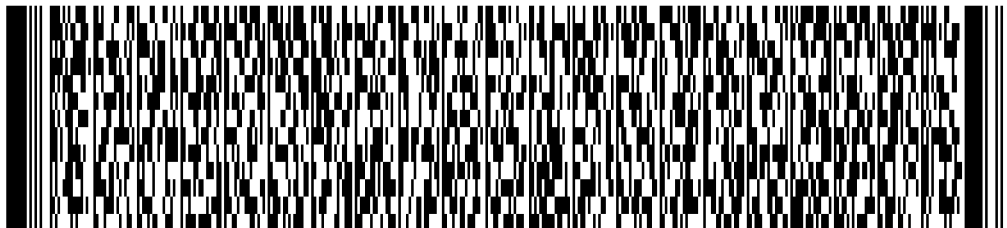
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<input type="text"/> 00	<input type="text"/> 00

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