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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 2 0 1 1 | 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)* . 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 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.

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