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Comptroller of Public Accounts FORM 05-166 (9-09/3)

■ **Tcode** 13233 Initial

TEXAS FRANCHISE TAX AFFILIATE SCHEDULE

FILING REQUIREMENTS

Reporting entity taxpayer number | Report year | Reporting entity taxpayer name

Reporting entity must be included on Affiliate Schedule.

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

Blacken circle if this is a Corporation or Limited Liability Company ◯ | Blacken circle if this is an Entity other than a Corporation or Limited Liability Company ◯

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3. ■ Affiliate NAICS code
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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

Blacken circle if this is a Corporation or Limited Liability Company ◯ | Blacken circle if this is an Entity other than a Corporation or Limited Liability Company ◯

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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

Blacken circle if this is a Corporation or Limited Liability Company ◯ | Blacken circle if this is an Entity other than a Corporation or Limited Liability Company ◯

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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