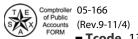
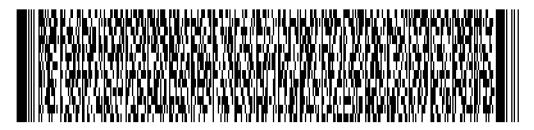
Texas Franchise Tax Affiliate Schedule



■ Tcode 13253 Annual

| ■ Re | porti | ng er | itity t | axpay | er nun | nber | | | | | | I Re | port y | /ear | | | Repo | rtir | ng er | ntity | taxp | ayer | nam | ie | | | | | | | | | |
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| | Re | porti | ng er | itity m | ust be | e incl | uded | on A | ffilia | te Scl | hedul | e. A | ffiliat | e rep | oort | ing pe | riod | dat | tes m | iust l | oe w | thin | com | nbine | ed gr | oup | o's ac | cou | nting | g peri | iod c | lates. | |
| 1. Le | gal n | ame | of aff | liate | | | | | | | | | _ | 2. <i>F</i> | \ffili | ate tax | рау | er n | umb | er (| if no | ne, us | e FE | Inui | mber, |) | | 3 . | . Affil | liate l | NAIC | S cod | e |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | entity | | 5 | | | | | is affil | | does | ; | | | 6. Af | filia | te re | port | ing b | egin | dat | e | | | ■ 7. / | Affili | ate r | epor | ting | end da | ite |
| dis | rega | rded | for fr | anchis | e tax | | NO | Γhave | e NE | XUS | in Tex | as | | | | | n | m | d | - | _ | у | у | | | г | m | m | _ (| 1 | d | у | <i>y</i> |
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| 8 .0 | Gross | rece | ipts s | ubject | to th | rowb | ack i | n oth | er sta | ates | (befor | e eli | | \neg | s) | 9 | . Gro | ss r | ecei | ots e | very | wher | e (b | efor | e elin | ninc | ition | s) | | | | | |
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| 1 0 | ■ 10. Gross receipts in Texas (before eliminations) ■ 11. Cost of goods sold or compensation (before eliminations) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | his is a | Corpo | oratio | n or L | imite | d Lia | bility | Comp | any | $\overline{}$ | | | | | | | | | | | | • | | n or | Limi | ted L | iabilit | ty Co | mpany | |
| 1. Le | gal n | ame | of aff | liate | | | | | | | | | , F | 2. <i>F</i> | \ffili | ate tax | рау | er n | umb | er (| if no | ne, us | e FE | Inui | mber, |) | | ■ 3. | . Affil | liate I | NAIC | S cod | e |
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| ais | disregarded for franchise tax NOT have NEXUS in Texas m m d d y y m m d d y y | | | | | | | | | | | | у | | | | | | | | | | | | | | | | | | | | |
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| 8 .0 | Gross | rece | ipts s | ubject | to th | rowb | ack i | n oth | er sta | ates | (befor | e eli | mina | tions | s) | ■ 9 | . Gro | ss r | ecei | ots e | very | wher | e (b | efor | e elin | ninc | ition | s) | | 1 | | | 1 |
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| 1 0 | . Gros | s rec | eipts | in Tex | as (be | efore | elimii | natio | ns) | | | | | • | | <u> </u> | 1. Cc | st o | of go | ods | sold | or co | mp | ensa | tion | (be | fore e | elimi | inatio | ons) | | | |
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| 1. Le | gal n | ame | of aff | liate | | | | | | | | | | 2. <i>F</i> | \ffili | ate tax | рау | er n | umb | er (| if no | ne, us | e FE | l nui | mber, |) | | 3 . | . Affil | liate l | NAIC | S cod | e |
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| | | | | entity anchis | | 5 | | | | | is affil in Tex | | does | ; | | | 6. Af n | filia m | te re | port | | egin y | dat | e | | ı | ■ 7. / m | Affili m | | | ting d | end da | |
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| com | mon | owne | er info | ormati | on on | line a | at wir | ndow | .texa | s.gov | /com | mo | nown | er/. | This | infor | natio | on r | nust | be p | rovi | ded t | o sa | tisfy | fran | chis | e tax | c rep | ortir | ng red | quire | nically ements | |
| An ir | nform | atio | n repo | ort (Fo | rm 05 | -102 | or Fo | rm 0 | 5-16 | 7) mu | st be | file | d for e | each | affi | liate tl | nat is | or | ganiz | zed i | n Tex | as or | tha | t ha | s a pl | nysi | cal p | rese | nce | in Te | xas. | | |
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