

(II) AS TO ANY STATE THAT REQUIRES COMBINED OR CONSOLIDATED REPORTING FOR CORPORATE INCOME TAXPAYERS, LISTING THE MEMBERS OF THE CORPORATE GROUP THAT ARE INCLUDED IN THE COMBINED OR CONSOLIDATED GROUP FOR PURPOSES OF THE INCOME TAX RETURN OR RETURNS FILED IN THAT STATE.

(C) (1) EACH PUBLICLY TRADED CORPORATION THAT IS DOING BUSINESS IN THE STATE SHALL FILE WITH THE COMPTROLLER A STATEMENT CONTAINING THE FOLLOWING INFORMATION:

(I) THE NAME OF THE CORPORATION AND THE STREET ADDRESS OF ITS PRINCIPAL EXECUTIVE OFFICE;

(II) THE NAME OF ANY CORPORATION THAT OWNS, DIRECTLY OR INDIRECTLY, 50% OR MORE OF THE VOTING STOCK OF THE CORPORATION AND THE STREET ADDRESS OF THAT CORPORATION'S PRINCIPAL EXECUTIVE OFFICE;

(III) THE CORPORATION'S ~~4-DIGIT~~ 6-DIGIT NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM CODE NUMBER; AND

(IV) AS SPECIFIED BY THE COMPTROLLER, INFORMATION REPORTED ON OR USED IN PREPARING THE CORPORATION'S TAX RETURN FILED UNDER THIS TITLE, OR, IN THE CASE OF A CORPORATION NOT REQUIRED TO FILE A TAX RETURN UNDER THIS TITLE, THE INFORMATION THAT WOULD BE REQUIRED TO BE REPORTED ON OR USED IN PREPARING THE TAX RETURN IF THE CORPORATION WERE REQUIRED TO FILE AN INCOME TAX RETURN.

(2) IN LIEU OF THE INFORMATION DESCRIBED IN PARAGRAPH (1)(IV) OF THIS SUBSECTION, A PUBLICLY TRADED CORPORATION DOING BUSINESS IN THE STATE BUT NOT REQUIRED TO FILE A TAX RETURN UNDER THIS TITLE MAY ELECT TO PROVIDE THE FOLLOWING INFORMATION:

(I) AN EXPLANATION OF WHY THE CORPORATION IS NOT REQUIRED TO FILE A CORPORATE INCOME TAX RETURN IN THIS STATE; AND

(II) A STATEMENT AS TO WHETHER THE CORPORATION'S TOTAL GROSS RECEIPTS FROM SALES TO PURCHASERS IN THIS STATE FOR THE TAXABLE YEAR WERE:

1. LESS THAN \$10,000,000;