

AFFILIATIONS SCHEDULE

To be filed with each Consolidated Income Tax Return (see Section 23.12 of Regulations 104)

TAXABLE YEAR ENDED _____, 194__

Common parent corporation _____

Address _____

An affiliated group of corporations, within the meaning of section 141 of the Internal Revenue Code, is formed at the time that the common parent corporation which is an includible corporation becomes the owner directly of stock possessing at least 95 percent of the voting power of all classes of stock and at least 95 percent of each class of the nonvoting stock (not including nonvoting stock which is limited and preferred as to dividends) of another includible corporation. A corporation becomes a member of such an affiliated group at the time that one or more members of such group become the owners directly of stock possessing at least 95 percent of the voting power of all classes of its stock and at least 95 percent of each class of its nonvoting stock. A corporation ceases to be a member of such an affiliated group at the time that the voting power of the aggregate of its stock owned directly by the members of such group becomes less than 95 percent of the voting power of all classes of its stock or the aggregate of each class of its nonvoting stock owned directly by the members of such group becomes less than 95 percent. See section 141 of the Internal Revenue Code and sections of Regulations 104 pertaining thereto.

No.	NAME AND ADDRESS OF CORPORATION	DATE OF INCORPORATION	STATE OR COUNTRY IN WHICH INCORPORATED	CAPITAL STOCK OUTSTANDING AT BEGINNING OF YEAR		STOCK HOLDINGS AT BEGINNING OF YEAR				OWNED BY CORPORATION NUMBER—
				NUMBER OF SHARES		VOTING		NONVOTING		
				VOTING	Nonvoting	Number of Shares	Percent Voting Power	Number of Shares	Percent	
1	Common parent corporation:									
2	Subsidiary corporation:									
3										
4										
5										
6										
7										
8										
9										
10										

Nonvoting stock which is limited and preferred as to dividends should not be shown, but information relative to the nature of the limitation and preference as to dividends should be furnished below under "Remarks" regarding all classes of nonvoting stock not shown.
 If more than one class of nonvoting stock is outstanding, the number of shares of each class should be shown.
 List all corporations which at any time during the taxable year were members of the affiliated group. If any corporation was not in existence at the beginning of the year, show the stock outstanding at date issued.
 It is not necessary to show the number of shares and stockholders of the common parent corporation.

CHANGES IN STOCK HOLDINGS DURING THE YEAR

CORPORATION		STOCKHOLDER (Corporation No.)*	DATE	CHANGES				SHARES HELD AT END OF YEAR	
No.*	NAME			Shares Acquired		Shares Disposed of		Voting Percent Voting Power	Nonvoting Percent of Shares
				Voting	Nonvoting	Voting	Nonvoting		

* The number used must agree with the Corporation number above.

In case additional stock was issued, or if any stock was retired during the year, dates and amounts of such transactions should be shown.

If the equitable owners of any capital stock shown above were other than the holders of record, full particulars must be given.

REMARKS: _____

We, the undersigned, president (or vice president or other principal officer) and treasurer (or assistant treasurer or chief accounting officer) of the common parent corporation, being severally duly sworn, each for himself deposes and says that the above information and statements have been examined by him and are, to the best of his knowledge and belief, true, correct, and complete for the taxable year as stated.

Subscribed and sworn to before me this _____ day of _____, 194__

(President or other principal officer) (State title)



(Signature of officer administering oath)

(Title)



(Treasurer, Assistant Treasurer, or Chief Accounting Officer) (State title)