

Affiliations Schedule

(To be filed with each consolidated income tax return)

Taxable Year Ended, 19

Common parent corporation

Employer Identification Number

Address (Number, street, city, State, and ZIP code)

Has the group made the election to adjust earnings and profits under section 1.1502-33(c)(4)(iii) of the Consolidated Return Regulations? Yes No

No.	Name and Address of Corporation	Employer Identification Number	Prepayment Credits	
			Portion of Forms 7004 and 7005 tax deposits	Portion of estimated tax credits and deposits
1	Common parent corporation Subsidiary corporation:			
2				
3				
4				
5				
6				
7				
8				
9				
10				

Totals (Must equal amounts shown on Form 1120)

No.	Principal Business Activity	Did the subsidiary make distributions of the type described in Question P, Form 1120?		Capital Stock Outstanding at Beginning of Year		Stock Holdings at Beginning of Year				Owned by corporation number—
		Yes	No	Number of shares		Voting		Nonvoting		
				Voting	Nonvoting	Number of shares	Percent voting power	Number of shares	Percent	
1	Common parent corporation Subsidiary corporation:									
2										
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 on back 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.

Changes in Stock Holdings During the Year

Corporation		Stockholder (Corporation No.) *	Changes in Stock Holdings During the Year						
No. *	Name		Date	Changes				Shares held at end of year	
				Shares acquired		Shares disposed of		Voting	Nonvoting
				Voting	Nonvoting	Voting	Nonvoting	Percent voting power	Percent of shares

*The numbers used must agree with the corporation number on front.

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 details must be given.

Remarks: _____

Signature

Under penalties of perjury, I declare that the above information and statements have been examined by me and are, to the best of my knowledge and belief, true, correct, and complete for the taxable year as stated.

_____ Date

_____ Signature of Officer

_____ Title

For information regarding affiliated groups, see the following sections (and regulations pertaining thereto) of the Internal Revenue Code: section 1501 (Privilege to file consolidated returns); section 1502 (Regulations); section 1503 (Computation and payment of tax); and, section 1504 (Definitions).