

Affiliations Schedule
 (To be filed with each consolidated income tax return)
 Tax Year Ended _____, 19 _____

OMB No. 1545-0025
 Expires 3-31-87

Common parent corporation _____ **Employer identification number** _____

Number and street _____

City or town, State, and ZIP code _____

No.	Name and Address of Corporation	Employer Identification Number	Prepayment Credits	
			Portion of Form 7004 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 N, 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 tax 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.

Paperwork Reduction Act Notice.— We ask for this information to carry out the Internal Revenue laws of the United States. We need it to ensure that taxpayers are complying with these laws and to allow us to figure and collect the right amount of tax. You are required to give us this information.

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.

If additional stock was issued, or if any stock was retired during the year, show the dates and amounts for these transactions.

If the equitable owners of any capital stock shown above were other than the holders of record, give full details.

Remarks:

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Signature

Under penalties of perjury, I declare that I have examined this form, including accompanying statements, and to the best of my knowledge and belief, it is true, correct, and complete for the tax year as stated.

Signature of officer
Date
Title