

# Affiliations Schedule

(To be filed with each consolidated income tax return)  
(Consolidated returns are allowed for domestic (Hawaii) corporations only.)  
Taxable Year Ended \_\_\_\_\_, \_\_\_\_\_

Common parent corporation	Federal Employer I.D. No.
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Mailing Address (Number and street) \_\_\_\_\_

City or town, State, and Postal/ZIP Code \_\_\_\_\_

NO.	NAME AND MAILING ADDRESS OF CORPORATION	FEDERAL EMPLOYER IDENTIFICATION NUMBER	PREPAYMENT CREDITS
			Portion of estimated tax credits
1	Common Parent Corporation		
2	Subsidiary Corporations:		
3			
4			
5			
6			
7			
8			
9			
10			

**Totals** (Must equal amount shown on Form N-30) ➔

NO.	PRINCIPAL BUSINESS ACTIVITY	Did the subsidiary make any nondividend distributions?		Capital Stock Outstanding at Beginning of Year		Stock Holdings at Beginning of Year			
				Number of shares		Number of shares	Percent voting power	Percent of value	Owned by corporation number—
		Yes	No	Voting	Nonvoting				
1	Common Parent Corporation:								
2	Subsidiary Corporations:								
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.

