



Missouri Department of Revenue
Affiliations Schedule

Department Use Only
(MM/DD/YY)

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|--|--|--|--|--|--|

Taxable Year Beginning (MM/DD/YY) Ending (MM/DD/YY)

Common Parent Corporation

Missouri Tax I.D. Number Federal Employer I.D. Number

Charter Number

| | | | |
|-------------------|------|-------|----------|
| Name | | | |
| Number and Street | City | State | Zip Code |

This form must be completed by the parent corporation for itself and for corporations in the affiliated group. File Form MO-851 by attaching it to the Missouri consolidated tax return for the group.

Payments

| No. | Name and Address of Corporation | Missouri Tax Identification Number | Payments | |
|--------------------------|---------------------------------|------------------------------------|-------------------------------------|-----------------------------------|
| | | | Portion of Form MO-7004 Tax Payment | Portion of Estimated Tax Payments |
| | Common Parent Corporation | | | |
| Subsidiary Corporations: | | | | |
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |

Additional forms may be used, if necessary.

Mail to: Taxation Division
P.O. Box 3365
Jefferson City, MO 65105-3365

Phone: (573) 751-4541
Fax: (573) 522-1721
E-mail: corporate@dor.mo.gov

Visit <http://www.dor.mo.gov/business/corporate/> for additional information.

Form MO-851 (Revised 12-2014)



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