

For Calendar Year

## Corporate Income/Franchise Tax Affiliations Schedule Attach this schedule to Florida Form F-1120

F-851 R. 01/16

Rule 12C-1.051
Florida Administrative Code
Effective 01/16

, and ending



or Other taxable year beginning

Who must file Florida Form F-851? This form must be used by taxpayers filing a Florida consolidated income tax return and is used to report the members of the consolidated									
group. It	must be filed by the parent corporation of the consolidated group. You may substitute lated groups are identical. Report changes to the consolidated group in Part II, on the re	IRS Form 85	1 if the federal and						
PART I									
Florida Common Parent Corporation Federal En			mployer Identification Number (FEIN)						
Address									
City, Stat	te, and ZIP								
No.	Name and Address of Corporation		FEII	N					
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
	ent of Affiliation — Do the above corporations comprise an affiliated group of corporated in section 1504(a) of the Internal Revenue Code?	tions as	☐ Yes	☐ No					
Florida Nexus Group — Check the box if the Florida consolidated group is different than the federal consolidated group.									
compos taxpaye Florida	Section (s.) 220.131, Florida Statutes (F.S.), requires the Florida consolidated group to be sed of the identical component members as the federal consolidated group. Only those ers that made a valid election in 1985 under s. 220.131(1), F.S. (1985) to file a consolidate nexus subgroup return and have continued to file as a subgroup for Florida corporate in poses should check this box.	e ted							
	der penalties of perjury, I declare that I have examined the above information and stater nplete to the best of my knowledge and belief, for the taxable year as stated above.	ments and the	y are true, correct	, and					
	Signature of Officer								
	Title	Telephone Nun	nber						



## **Schedule of Consolidated Changes**

## **PART II**

Use the schedule below to record any changes that occurred during the tax year that caused the corporations included in the consolidated return to change. List all affected corporations and indicate whether they are deletions or additions by checking the correct box. Deletions are any subsidiary members that are no longer included in the consolidated return but were included in last year's return.

		√One					
				Does corporation have Florida:			
FEIN	Name of Corporation	Deletion	Addition	Property? (Yes/No)	Payroll? (Yes/No)	Sales? (Yes/No)	NAICS Code

## **Contact Us**

Information, forms, and tutorials are available on our website: www.myflorida.com/dor

**To speak with a Department representative,** call Taxpayer Services, 8 a.m. to 7 p.m., ET, Monday through Friday, excluding holidays, at 800-352-3671.

To find a taxpayer service center near you, go to: www.myflorida.com/dor/contact.html

For written replies to tax questions, write to:

Taxpayer Services - MS 3-2000 Florida Department of Revenue 5050 W Tennessee St Tallahassee FL 32399-0112

Subscribe to our tax publications to receive due date reminders or an email when we post:

- Tax Information Publications (TIPs).
- Proposed rules, notices of rule development workshops, and more.

Go to: www.myflorida.com/dor/list