



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



For Calendar Year _____ or Other taxable year beginning _____, _____, and ending _____, _____.

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 IRS Form 851 if the federal and Florida consolidated groups are identical. Report changes to the consolidated group in Part II, on the reverse side of this form.

PART I

Form with fields for Florida Common Parent Corporation, Federal Employer Identification Number (FEIN), Address, City, State, and ZIP, and a table for listing corporations with columns for No., Name and Address of Corporation, and FEIN. Includes checkboxes for Statement of Affiliation and Florida Nexus Group.

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

Signature of Officer

Date

Title

Telephone Number

