

Form 20C-AS, Alabama Affiliations Schedule Information and Instructions

The information requested on this form is needed to identify each member of the Alabama Affiliated Group that is subject to the Alabama Corporation Income Tax and which may also be subject to the Alabama Business Privilege Tax (but not by virtue of being a member of this affiliated group filing an Alabama Consolidated Income Tax Return).

Attach a copy of Federal Form 851, Affiliations Schedule. All members of the Consolidated Federal Income Tax Return must be included on the Alabama Consolidated Income Tax Return unless specifically excluded by statute (see §§40-18-39(b)(1) and (b)(2), *Code of Alabama 1975*).

File this Form 20C-AS, Alabama Affiliations Schedule, for each year a consolidated return is filed. File with and place directly behind Alabama Form 20C.

Column A – List all names of parent and subsidiary corporations included in the Alabama Consolidated Income Tax Return.

Column B – Give Federal Employer Identification Number (FEIN) for each corporation listed.

Column C – Indicate whether company listed filed a separate income tax return with Alabama in prior tax period.

Column D – Indicate whether this company is new to the Federal Consolidated Group.

Column E – Indicate whether the company filed an Alabama Business Privilege Tax Return.