

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.

Attach a copy of Federal Form 851, Affiliations Schedule.

File this form 20C-AS, Alabama Affiliations Schedule, for each year a consolidated return is filed. This form should be placed directly following the 20C-CRE, Consolidated Return Election, and directly following Form AB, for all other consolidated taxable years.

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.