



Missouri Department of Revenue
Affiliations Schedule

Department Use Only
(MM/DD/YY)

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Taxable Year Beginning (MM/DD/YY)

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 Ending (MM/DD/YY)

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Common Parent Corporation

Missouri Tax I.D.
Number

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Federal Employer
I.D. Number

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Charter
Number

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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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