Form **MO-851**

Missouri Department of Revenue

Affiliations Schedule

Department Use Only (MM/DD/YY)

Taxable Year Beginning (MM/DD/YY) Ending (MM/DD/YY)

Common Parent Corporation

Missouri Tax I.D. Number

Federal Employer I.D. Number

Charter Number

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	Payments: 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.

Form MO-851 (Revised 12-2016)

Mail to: Taxation Division
P.O. Box 3365
Jefferson City, MO 65105-3365

Phone: (573) 751-4541
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E-mail: corporate@dor.mo.gov

Visit http://www.dor.mo.gov/business/corporate/ for additional information.

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