



Corporate Income/Franchise Tax Affiliations Schedule

Attach this schedule to Florida Form F-1120

F-851 R. 01/13

Rule 12C-1.051 Florida Administrative Code Effective 01/13

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, and a table for listing corporations with columns for No., Name and Address of Corporation, and FEIN. Includes sections 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



Schedule of Consolidated Changes

PART II

Use the schedule below to record any changes that occurred during the tax year that caused the corporations included in the consolidated return to change. List all affected corporations and indicate whether they are deletions or additions by checking the correct box. Deletions are any subsidiary members that are no longer included in the consolidated return but were included in last year's return.

| FEIN | Name of Corporation | ✓ One | | Does corporation have Florida: | | | NAICS Code |
|---------------|---------------------|----------|----------|--------------------------------|----------------------|--------------------|------------|
| | | Deletion | Addition | | | | |
| | | | | Property? (Yes/No) | Payroll? (Yes/No) | Sales? (Yes/No) | |
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Contact Us

Information, forms, and tutorials are available on our Internet site:
www.myflorida.com/dor

To speak with a Department representative, call Taxpayer Services, Monday through Friday, 8 a.m. to 7 p.m., ET, at 800-352-3671.

To find a **taxpayer service center** near you, go to: www.myflorida.com/dor/contact.html

For written replies to tax questions, write to:
Taxpayer Services - Mail Stop 3-2000
Florida Department of Revenue
5050 W Tennessee St
Tallahassee FL 32399-0112

Subscribe to our tax publications to receive due date reminders or an e-mail when we post:

- Tax Information Publications (TIPs).
- *Facts on Tax*, a quarterly publication.
- Proposed rules, notices of rule development workshops, and more.

Go to: www.myflorida.com/dor/list/