



240112C 19999

Schedule C – Colorado Affiliations Schedule

Do not submit federal return, forms or schedules when filing this return.

Parent

1.	A. Name of Corporation					B. CAN	
Address of Corporation		City	State	ZIP	C. FEIN		
D. Intercompany Business Relationships (See Instructions)							
1.	☐ Yes ☐ No	2.	☐ Yes ☐ No	3.	☐ Yes ☐ No	4.	☐ Yes ☐ No
5.	☐ Yes ☐ No	6.	☐ Yes ☐ No				
E. Mark if corporation is included in combined return				☐			
F. Principal business activity							

Subsidiary Corporations

2.	A. Name of Corporation					B. CAN	
Address of Corporation		City	State	ZIP	C. FEIN		
D. Intercompany Business Relationships (See Instructions)							
1.	☐ Yes ☐ No	2.	☐ Yes ☐ No	3.	☐ Yes ☐ No	4.	☐ Yes ☐ No
5.	☐ Yes ☐ No	6.	☐ Yes ☐ No				
E. Mark if corporation is included in combined return				☐			
				F. Owned by corporation number			
G. Change in ownership % during taxable period				☐ Yes ☐ No			
H. % of ownership close of taxable period							
I. Principal business activity							

Submit additional pages as needed



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Parent Corporation Name (match page 1)					Parent Corporation CAN or FEIN				
3.	A. Name of Corporation					B. CAN			
Address of Corporation			City	State	ZIP	C. FEIN			
D. Intercompany Business Relationships (See Instructions)									
1. ☐ Yes ☐ No 2. ☐ Yes ☐ No 3. ☐ Yes ☐ No 4. ☐ Yes ☐ No									
5. ☐ Yes ☐ No 6. ☐ Yes ☐ No									
E. Mark if corporation is included in combined return ☐					F. Owned by corporation number				
G. Change in ownership % during taxable period ☐ Yes ☐ No					H. % of ownership close of taxable period				
I. Principal business activity									
4.	A. Name of Corporation					B. CAN			
Address of Corporation			City	State	ZIP	C. FEIN			
D. Intercompany Business Relationships (See Instructions)									
1. ☐ Yes ☐ No 2. ☐ Yes ☐ No 3. ☐ Yes ☐ No 4. ☐ Yes ☐ No									
5. ☐ Yes ☐ No 6. ☐ Yes ☐ No									
E. Mark if corporation is included in combined return ☐					F. Owned by corporation number				
G. Change in ownership % during taxable period ☐ Yes ☐ No					H. % of ownership close of taxable period				
I. Principal business activity									

Submit additional pages as needed



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Parent Corporation Name (match page 1)					Parent Corporation CAN or FEIN				
5.	A. Name of Corporation				B. CAN				
Address of Corporation			City	State	ZIP	C. FEIN			
D. Intercompany Business Relationships (See Instructions)									
1. ☐ Yes ☐ No 2. ☐ Yes ☐ No 3. ☐ Yes ☐ No 4. ☐ Yes ☐ No									
5. ☐ Yes ☐ No 6. ☐ Yes ☐ No									
E. Mark if corporation is included in combined return ☐					F. Owned by corporation number				
G. Change in ownership % during taxable period ☐ Yes ☐ No						H. % of ownership close of taxable period			
I. Principal business activity									
6.	A. Name of Corporation				B. CAN				
Address of Corporation			City	State	ZIP	C. FEIN			
D. Intercompany Business Relationships (See Instructions)									
1. ☐ Yes ☐ No 2. ☐ Yes ☐ No 3. ☐ Yes ☐ No 4. ☐ Yes ☐ No									
5. ☐ Yes ☐ No 6. ☐ Yes ☐ No									
E. Mark if corporation is included in combined return ☐					F. Owned by corporation number				
G. Change in ownership % during taxable period ☐ Yes ☐ No						H. % of ownership close of taxable period			
I. Principal business activity									

Submit additional pages as needed

