



Form  
**MO-851**

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 <b>MO-7004</b> 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](mailto:corporate@dor.mo.gov)

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

Form MO-851 (Revised 12-2015)



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