

Combined or Consolidated Return Affiliation Schedule

For the calendar year 2013 or fiscal year beginning [M,M|D,D|2,0,1,3] and ending [M,M|D,D|Y,Y,Y,Y].

Attach Form(s) 51 immediately following page 4 of Form 120. Be sure to check the "Yes" box on Form 120, information question C.

Name, Employer Identification Number (EIN), Number and Street or PO Box, REVENUE USE ONLY. DO NOT MARK IN THIS AREA., City or Town, State, ZIP Code, [81] PM, [80] RCVD

Section I Listing of Affiliated Corporations Combined or Consolidated in This Return or Filing Separate Returns Complete Section I only if it was not completed for a previous taxable year.

Table with columns: Arizona Filer?, Affiliated Company Name, F/C/S, EIN, Period From - Through, Business Activity Code. Includes instructions: If the Affiliated Company is an Arizona Filer, check the Arizona Filer box. F = Consolidated C = Combined S = Separate.

Name (as shown on page 1)	EIN
---------------------------	-----

Section II Corporations Added to the Affiliated Group During the Taxable Year

Do not complete Sections II and III if Section I is completed.

If the Affiliated Company is an Arizona Filer, check the Arizona Filer box. If the Affiliated Company changed its name during the taxable year, check the Name Change box.						F = Consolidated C = Combined S = Separate ↓	
Arizona Filer?	Affiliated Company Name	Name Change?	F/C/S	EIN	Month Added	Business Activity Code	
1					MM		
2					MM		
3					MM		
4					MM		
5					MM		
6					MM		
7					MM		
8					MM		
9					MM		
10					MM		

Section III Corporations Deleted From the Affiliated Group During the Taxable Year

If the Affiliated Company is an Arizona Filer, check the Arizona Filer box. If the Affiliated Company changed its name during the taxable year, check the Name Change box.						F = Consolidated C = Combined S = Separate ↓	
Arizona Filer?	Affiliated Company Name	Name Change?	F/C/S	EIN	Month Deleted	Business Activity Code	
1					MM		
2					MM		
3					MM		
4					MM		
5					MM		
6					MM		
7					MM		
8					MM		
9					MM		
10					MM		

Reason for deletions: