

連結法人情報のワークペーパー

Form 851
Affiliation Schedule
For the Year Ended 12/31/20X1

Part I

Corp. Number	Common Parent Corporation	Employer Identification Number	Portion of Overpayment credits and estimated tax payments	Portion of Tax deposited from Form 7004
法人番号	共通親会社	雇用者番号	過払繰越税金及び予定納税納付額の分担額	延長申請時に納付した分担額
1	Name (名前): A U.S., Inc. Address (住所): 1234 Park Ave., New York, NY 12345	12-3456789	\$ 3,805,000	\$ 1,340,000
Name and address of subsidiary corp. (子会社の名前と住所):				
2	Name (名前): B America, Inc. Address (住所):	22-2222222		
3	Name (名前): C U.S., Corp. Address (住所):	33-3333333		
4	Name (名前): Address (住所):			
5	Name (名前): Address (住所):			
6	Name (名前): Address (住所):			
7	Name (名前): Address (住所):			
8	Name (名前): Address (住所):			
9	Name (名前): Address (住所):			
10	Name (名前): Address (住所):			

Part II

Principal Business Activity, Voting Stock Information etc.

Corp. Number	Name of Corporation	Principal Business Activity Code	Non-Dividend distribution? (Yes or No?)	Stock Holdings at Beginning of Year	Owned by Corp. Number	
法人番号	法人名	主要事業内容	配当ではない分配の有無	期初の株式持分	どの法人(会社番号)の所有?	
				% of Voting Power	% of Value	
				株式数	議決権%	価値%
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

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Part III
Changes in Stock Holdings during the Year
期中の株式持分の変動

Corp. Number	Name of Corporation	Shareholder of Corporation (Corp. #) 法人の株主 (法 人番号)	Date of Transaction 取引年月日	Changes 変動		After Changes 変動後	
				# of shares Acquired	# of shares Disposed	% of Voting Power	% of Value
法人番号	法人名			取得株式数	除却株式数	議決権%	価値%

Part IV
Additional Stock Information

Corp. Number	Additional Stock Information	Class of Stock 株式の階級	Reaffirmation within 60 months of Disaffiliation? 連結解消から60 ヶ月以内の再連 結	Any Stock Appreciation Rights, Option, Warrant, Conversion Feature, or Similar arrangements? 株式権利、オプション、ワラント、転換、あるい は類するもの?	% of Outstanding	% of Outstanding	% of Voting
					Stock Person Acquired	Voting Stock Person Acquired	Power Person Acquired
法人番号	追加株式情報				取得株式%	取得議決権付株 式%	取得議決権%