

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

		Employer Identification Number	Portion of Overpayment credits and estimated tax payments	Portion of Tax deposited from Form 7004
Corp. Number	Common Parent Corporation			

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 主要事業内容	Non-Dividend distribution? (Yes or No?) 配当ではない分 配の有無	Stock Holdings at Beginning of Year			Owned by Corp. Number
				Number of Shares	% of Voting Power	% of Value	
法人番号	法人名			株式数	議決権%	価値%	どの法人(会社 番号)の所有?
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 取得株式数	# of shares Disposed 除却株式数	% of Voting Power 議決権%	% of Value 価値%

Part IV

Corp. Number	Additional Stock Information	Class of Stock 株式の階級	Reaffiliation 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 Stock Person Acquired 取得株式%	% of Outstanding Voting Stock Person Acquired 取得議決権付株 式%	% of Voting Power Person Acquired 取得議決権%