FORM **41A**

EFO00137
08-04-09

IDAHO SUPPLEMENTAL SCHEDULE OF AFFILIATED ENTITIES

Name as shown on return	Federal employer identification number

Form 41A must be completed and attached to Form 41 if either of the following existed during the tax year:

1. The corporation for which the return is filed owned, or constructively owned, more than 50 percent of the voting stock of another corporation, or

2. More than 50 percent of the voting stock of the corporation for which the return is filed was owned, or constructively owned, by a common owner.

Starting with the first line in the table, enter the information for the common parent corporation (or individual owners). Enter the information for each affiliate on the following lines.

A Taxpayer identification number (FEIN or SSN)	**B** Name of affiliate	**C** Percentage of ownership	**D** Is this corporation a member of the unitary group?		**E** Check if this return is intended to be the Idaho return for this affiliate	**F** Check if transacting business in Idaho	**G** Was this corporation acquired or disposed of during the year?		
			Yes	No			Acq	Dis	Date