FORM **41A**
EFO00137
05-17-2017

IDAHO SUPPLEMENTAL SCHEDULE OF AFFILIATED ENTITIES

Name as shown on return	Federal employer identification number (EIN)
Name of parent corporation from Form 1120, Schedule K	EIN of parent corporation

Form 41A must be completed and included with 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.

A Taxpayer identification number (EIN or SSN)	B Name of affiliate	C Ownership percentage	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	Mer	Date