Montana Department of REVENUE

Schedule M - Affiliated Entities

MONTANA
Schedule M
New 8-04

Complete the schedules below if the corporation has an affiliated relationship with another business entity. Please note that both schedules must be completed if the corporation is a member of a U.S. consolidated group and has affiliated relationships with other business entities.

For members of a US. consolidated group - include information in the following schedule for all members of the U.S. consolidated group.

Employer Identification Number	Affiliate/subsidiary/parent corporation name	Percentage of ownership	Check if included in unitary filing	Check if doing business in Montana	Check if filing Montana CLT-4

Other affiliated entities - include information in the following schedule for business entities not included in the U.S. consolidated group; i.e. partnerships, limited liability companies foreign subsidiaries owned greater than 50%, unconsolidated subsidiaries owned greater that 50%. Please include entities owned by the corporation and/or entities owned by all members of the U.S. consolidated group.

Employer Identification Number	Entity Name	Percentage of ownership	Check if included in unitary filing	Check if doing business in Montana	Type of entity, i.e. foreign subsidiary, unconsolidated subsidiary, partnership, LLC, LLP