DEPARTMENT OF REVENUE

FINAL DRAFT 10/2/23

2023 AFF, Affiliations for Combined Returns

- Enter the designated filer's name and address in block B1. See "Filing a Combined Return" in the M4 instructions.
- Beginning with line B2, list only corporations with nexus in Minnesota.
- List corporations in the same order as they are shown on Forms M4A and M4T. Each corporation must have a Minnesota tax ID number. Attach additional forms if necessary.
- Attach a copy of federal Form 851 and a list of any other corporations whose income is included on Form M4I, line 1a.

	Designated filer name and mailing address	Abbreviation used on M4A and M4T	FEIN
B1	MAILING NAME AND MAILING ADDRESS XXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX	0123456789 Minnesota tax ID 0123456789
B2	Corporation name and mailing address	Abbreviation used on M4A and M4T	FEIN
	MAILING NAME AND MAILING ADDRESS XXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX	0123456789 Minnesota tax ID 0123456789
B3	Corporation name and mailing address	Abbreviation used on M4A and M4T	FEIN
	MAILING NAME AND MAILING ADDRESS XXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX	0123456789 Minnesota tax ID 0123456789
B4	Corporation name and mailing address	Abbreviation used on M4A and M4T	FEIN
	MAILING NAME AND MAILING ADDRESS XXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX	0123456789 Minnesota tax ID 0123456789
B5	Corporation name and mailing address	Abbreviation used on M4A and M4T	FEIN
	MAILING NAME AND MAILING ADDRESS XXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX	0123456789 Minnesota tax ID 0123456789
B6	Corporation name and mailing address	Abbreviation used on M4A and M4T	FEIN
	MAILING NAME AND MAILING ADDRESS XXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX	0123456789 Minnesota tax ID 0123456789
B7	Corporation name and mailing address	Abbreviation used on M4A and M4T	FEIN
	MAILING NAME AND MAILING ADDRESS XXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX	0123456789 Minnesota tax ID 0123456789
B8	Corporation name and mailing address	Abbreviation used on M4A and M4T	FEIN
	MAILING NAME AND MAILING ADDRESS XXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX	0123456789 Minnesota tax ID 0123456789
B9	Corporation name and mailing address	Abbreviation used on M4A and M4T	FEIN
	MAILING NAME AND MAILING ADDRESS XXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX	0123456789 Minnesota tax ID 0123456789
B10	Corporation name and mailing address	Abbreviation used on M4A and M4T	FEIN
	MAILING NAME AND MAILING ADDRESS XXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX	0123456789 Minnesota tax ID 0123456789
B11	Corporation name and mailing address	Abbreviation used on M4A and M4T	FEIN
	MAILING NAME AND MAILING ADDRESS XXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX	0123456789 Minnesota tax ID 0123456789
B12	Corporation name and mailing address	Abbreviation used on M4A and M4T	FEIN
	MAILING NAME AND MAILING ADDRESS XXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX XXXXXXXXXXXXXX	0123456789 Minnesota tax ID 0123456789