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|------------------|--|---|--|
| SECTION C | Consolidated Loss from ET-1C. Enter Alabama Taxable Loss, Form ET-1C, page 1, line 1 | ● | |
| SECTION D | Consolidated Group Loss Allocation | | |

Column 1, Enter the Name of the subsidiary (loss subsidiary only)
 Column 2, Enter the FEIN of the subsidiary (loss subsidiary only)
 Column 3, Enter the subsidiary's Alabama Loss from the proforma Form ET-1, line 15

| Column 1 Subsidiary Name | Column 2 Subsidiary FEIN | Column 3 Subsidiary Loss | Column 4 Allocation % <small>(Col. 3 / sum of Col. 3)</small> | Column 5 Reallocation of Group Loss <small>(Consolidated Loss Section C * Col.4)</small> |
|--|-----------------------------|-----------------------------|---|--|
| ● | ● | ● | ● | ● |
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| ● | ● | ● | ● | ● |
| Column 3 Total Subsidiary Loss | ● | | 100 % | ● |
| Proforma Subsidiary's Consolidated Group Loss from Column 5 above | | | | ● |