SCHEDULE
PCL
(FORM ET-1)

Alabama Department of Revenue
Consolidated Parent Company Loss Allocation Schedule
ATTACH TO FORM ET-1

2022

PROFORMA SUBSIDIARY NAME AS SHOWN ON FORM ET-1	FEDERAL EMPLOYER IDENTIFICATION NUMBER

SECTION A	Consolidated Parent Company Loss. Enter Alabama Taxable Loss, Form ET-1, page 1, line 15.	●

SECTION B **Consolidated Parent Company Loss Allocation** (The Alabama Consolidated Parent Company Loss is not included)

Column 1, Enter the Name of the subsidiary
Column 2, Enter the FEIN of the subsidiary
Column 3, Enter the subsidiary's Total Assets from Form ET-1

Column 1	Column 2	Column 3	Column 4	Column 5
Subsidiary Name	Subsidiary FEIN	Subsidiary Total Assets	Subsidiary % of consolidated Parent loss allocation (Col. 3 / Total Assets)	Subsidiary loss allocation from Consolidated Parent (Section A * Col.4)
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
Column 3 Total Combined Assets		●	100 %	●
Proforma Subsidiary's Consolidated Group Allocation from Column 5 above (Enter here and on Page 1, line 14 of Form ET-1)				●

SCHEDULE
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2022

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

ADOR