

Ovals must be filled in completely. Example:

S	chedule CG Combined Group Schedule			2007
IAME C	F PRINCIPAL REPORTING CORPORATION	1	FEDERAL IDE	ENTIFICATION NUMBER
L ADDRES	SS OF PRINCIPAL REPORTING CORPORATION CITY/TOWN/POST OFFICE		STATE	ZIP + 4
1	Total Tax Due and Payments Enter the total tax due and payments from the principal reporting corporation and all sthe combined group. Total excise due (from Form 355C, line 11)		1	
2	Overpayment (from Form 355C, line 12)		2	, , , , , , , , , , , , , , , , , , , ,
3	First quarter estimated tax payments		3	
4	Second quarter estimated tax payments		4	, , , , , , , , , , , , , , , , , , , ,
5	Third quarter estimated tax payments		5	, , , , , , , , , , , , , , , , , , , ,
6	Fourth quarter estimated tax payments		6	, , , , , , , , , , , , , , , , , , , ,
7	Amount paid with extension (from Form 355C, line 14)		7	, , , , , , , , , , , , , , , , , , , ,
8	Amount of refundable film credit and amount paid with return (from Form 355C, lines	s 15 and 23)	8	, , , , , , , , , , , , , , , , , , , ,
9	Amount overpaid to be credited to 2008 estimated tax		9	, , , , , , , , , , , , , , , , , , , ,
10	Amount overpaid to be refunded		10	, , , , , , , , , , , , , , , , , , , ,
1	Principal Reporting Corporation Fill in if same principal reporting corporation as last year. Total excise due (from Form 355C, line 11)		1	
2	Overpayment (from Form 355C, line 12) Actual	A	llocated	, , , , , , , , , , , , , , , , , , , ,
3	First quarter estimated tax payments Actual	A	llocated	, , , , , , , , , , , , , , , , , , , ,
4	Second quarter estimated tax payments Actual	A	llocated	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5	Third quarter estimated tax payments Actual	A	llocated	, , , , , , , , , , , , , , , , , , , ,
6	Fourth quarter estimated tax payments Actual	A	llocated	, , , , , , , , , , , , , , , , , , , ,
7	Amount paid with extension (from Form 355C, line 14) Actual	A	llocated	, , , , , , , , , , , , , , , , , , , ,
8	Amount of refundable film credit and amount paid with return (from Form 355C, lines	3 15 and 23)	8	
9	Amount overpaid to be credited to 2008 estimated tax		9	
10	Amount overpaid to be refunded		10	

	2007 SCHEDULE CG, PAGE 2				
	First Subsidiary Corporation FID				
1	Total excise due (from Form 355C, line 11)	1			
2	Overpayment (from Form 355C, line 12) Actual	Allocated			
3	First quarter estimated tax payments Actual	Allocated			
4	Second quarter estimated tax payments Actual	Allocated			
5	Third quarter estimated tax payments Actual	Allocated			
6	Fourth quarter estimated tax payments Actual	Allocated			
7	Amount paid with extension (from Form 355C, line 14) Actual	Allocated			
8	Amount of refundable film credit and amount paid with return (from Form 355C, lines 15 and 23) \dots	8			
9	Amount overpaid to be credited to 2008 estimated tax	9			
10	Amount overpaid to be refunded	10			
	Second Subsidiary Corporation FID				
1	Total excise due (from Form 355C, line 11)	1			
2	Overpayment (from Form 355C, line 12) Actual	Allocated			
3	First quarter estimated tax payments Actual	Allocated			
4	Second quarter estimated tax payments Actual	Allocated			
5	Third quarter estimated tax payments Actual	Allocated			
6	Fourth quarter estimated tax payments Actual	Allocated			
7	Amount paid with extension (from Form 355C, line 14) Actual	Allocated			
8	Amount of refundable film credit and amount paid with return (from Form 355C, lines 15 and 23)				
9	Amount overpaid to be credited to 2008 estimated tax	9			
10	Amount overpaid to be refunded	10			
	Third Subsidiary Corporation FID				
1	Fill in if enclosing additional page(s) for additional subsidiaries. Total excise due (from Form 355C, line 11)	1 , , , , , , , , , , , , , , , , ,			
2	Overpayment (from Form 355C, line 12) Actual	Allocated			
3	First quarter estimated tax payments	Allocated			
4	Second quarter estimated tax payments Actual	Allocated			
5	Third quarter estimated tax payments Actual	Allocated			
6	Fourth quarter estimated tax payments Actual	Allocated			
7	Amount paid with extension (from Form 355C, line 14) Actual	Allocated			
8	Amount of refundable film credit and amount paid with return (from Form 355C, lines 15 and 23)				
9	Amount overpaid to be credited to 2008 estimated tax				
10	Amount overpaid to be refunded				
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