

CAUTION:

This tax return must
be filed electronically.

Paper versions of this return
will not be accepted.

If you have questions about filing electronically,
contact us at 617-887-6367.

See <https://www.mass.gov/info-details/dor-e-filing-and-payment-requirements> for further information about our electronic filing and payment requirements.



Schedule U-CI Combined Income

For calendar year 2023 or taxable period beginning

2023 and ending

Name of principal reporting corporation

Federal identification number

Income and Expenses

| | | | |
|----|--|----|--|
| 1 | Total net sales | 1 | |
| 2 | Total cost of goods sold | 2 | |
| 3 | Total gross profit | 3 | |
| 4 | Total dividends | 4 | |
| 5 | Total interest income | 5 | |
| 6 | Total gross rents | 6 | |
| 7 | Total gross royalties | 7 | |
| 8 | Total capital gains net income | 8 | |
| 9 | Net gain or (loss) from Form 4797 | 9 | |
| 10 | Total other income | 10 | |
| 11 | Total income | 11 | |
| 12 | Total compensation of officers deduction | 12 | |
| 13 | Total salaries and wages deduction | 13 | |
| 14 | Total repairs and maintenance deduction | 14 | |
| 15 | Total bad debts deduction | 15 | |
| 16 | Total rents deduction | 16 | |
| 17 | Total taxes and licenses deduction | 17 | |
| 18 | Total interest expense deduction | 18 | |
| 19 | Total charitable contributions deduction | 19 | |
| 20 | Total depreciation deduction | 20 | |
| 21 | Total depletion deduction | 21 | |
| 22 | Total advertising deduction | 22 | |
| 23 | Total pension and profit sharing deduction | 23 | |
| 24 | Total employee benefit programs deduction | 24 | |
| 25 | Reserved for future use | 25 | |
| 26 | Total other deductions | 26 | |
| 27 | Total deductions | 27 | |
| 28 | Net income before NOL deduction and special deductions | 28 | |
| 29 | Intercompany dividends eliminated in the federal consolidation | 29 | |
| 30 | Intercompany dividends eliminated from the Massachusetts combined group taxable income under 830 CMR 63.32B.2(6)(c)4 | 30 | |
| 31 | Net income of members of the combined group not subject to taxation in Massachusetts and excluded from this return | 31 | |
| 32 | Separately allocated or apportioned net income of taxable members | 32 | |

U.S. Return Information

| | | | |
|----|--|----|--|
| 33 | Total number of members participating in U.S. consolidated return | 33 | |
| 34 | Total number of members filing a separate company U.S. 1120 return | 34 | |
| 35 | Total number of members filing a U.S. 1120S return | 35 | |
| 36 | Total number of members not filing a U.S. income return | 36 | |
| 37 | Total number of different U.S. 1120 returns represented by the members included in number 33 | 37 | |

E-File Only.
 Paper returns will not be accepted.
 See IRS 16-9 and 21-9 for more information.