2012

Massachusetts Department of Revenue

Schedule CIR
Consolidated Return Income Reconciliation

Corporation name (enter name of principal reporting corporation if filing 355U)

Federal Identification number

Name of parent corporation if different from above

Federal Identification number

Number of corporations included in U.S. consolidated return

Total assets from U.S. Schedule L, line 15

	a. Name	b. Federal Identification number	c. Type of entity	d. Separate corporation U.S. net income	e. Files a Massachusetts return	f. Type of Massachusetts return filed	g. Member's income excluded from combined reports	h. Member's non-unitary income allocated to Massachusetts	i. Member's share of combined income apportioned to Massachusetts
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