



2012

Schedule U-CI Combined Income

Massachusetts
Department of
Revenue

For calendar year 2012 or taxable period beginning

2012 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	Total production activity deduction	▶ 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	