## Schedule CIR Consolidated Return Income Reconciliation

Massachusetts
Department of
Revenue

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 com- bined income apportioned to Massachusetts
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