REC MINNESOTA • REVENUE **Reconciliation**

Use this schedule to reconcile the income reported on your federal consolidated return to the income reported on M4I, line 1.

	amo	FEIN	Minnesota Tax ID	Form 1120, Line 28	
	ame			Form 1120, Line 28	_
					_
					You must round amounts — to nearest whole dollar.
1	Total the federal taxable income in Part 1				<u>1</u>
Fro	m any federal return(s) not listed i	n Part 1 list tha	companies included in the	unitary buciness	
		FEIN		-	
INC	ame		Minnesota Tax ID	Form 1120, Line 28	_
					_
-					_
	2 Total the federal taxable income in Part 2				2 🔳
	Add lines 1 and 2				3
		on of Form 1120	, line 28. Attach an explan	are not included in ation for the exclusior	ı.
Na	ame	FEIN	, line 28. Attach an explan Minnesota Tax ID		ı. —
<u>Na</u>				ation for the exclusior	n.
	ame	FEIN	Minnesota Tax ID	Form 1120, Line 28	n. 4 ■
4	ame	FEIN	Minnesota Tax ID	Form 1120, Line 28	-
4	ame Total the federal taxable income Subtract line 4 from line 3	FEIN	Minnesota Tax ID	Form 1120, Line 28	
	ame Total the federal taxable income Subtract line 4 from line 3	FEIN	Minnesota Tax ID	Form 1120, Line 28	 4 ∎ 5 ∎
	ame Total the federal taxable income Subtract line 4 from line 3 Amount reported on M4I, line 1	FEIN	Minnesota Tax ID	Form 1120, Line 28	4 ■ 5 ■ 6 ■
	ame Total the federal taxable income Subtract line 4 from line 3 Amount reported on M4I, line 1	FEIN	Minnesota Tax ID	Form 1120, Line 28	4 ■ 5 ■ 6 ■
	ame Total the federal taxable income Subtract line 4 from line 3 Amount reported on M4I, line 1	FEIN	Minnesota Tax ID	Form 1120, Line 28	4 ■ 5 ■ 6 ■
	ame Total the federal taxable income Subtract line 4 from line 3 Amount reported on M4I, line 1	FEIN	Minnesota Tax ID	Form 1120, Line 28	4 ■ 5 ■ 6 ■