REC MINNESOTA • REVENUE **Reconciliation**

Nam	10	FEIN	Minnesota Tax ID	Form 1120, Line 28	_
 	Total the federal taxable incom	e in Part 1			 You must round amounts to nearest whole dollar. 1 ■
	any federal return(s) not listed				
Nam	ne	FEIN	Minnesota Tax ID	Form 1120, Line 28	_
					_
					_
2 T	Total the federal taxable incom	e in Part 2			2
3 A List ar	Add lines 1 and 2	federal consolidate	d return(s) in Part 1 that a	are not included in	3 ■
3 A List ar	Add lines 1 and 2	federal consolidate	d return(s) in Part 1 that a	are not included in	3 ■
3 A List ar the ur	Add lines 1 and 2	federal consolidate tion of Form 1120, FEIN	d return(s) in Part 1 that a , line 28. Attach an explar	are not included in ation for the exclusior Form 1120, Line 28	3 ■
3 A List ar the ur <u>Nam</u>	Add lines 1 and 2	federal consolidate tion of Form 1120, FEIN	d return(s) in Part 1 that a , line 28. Attach an explar Minnesota Tax ID	are not included in nation for the exclusior Form 1120, Line 28	3 ■
3 A List ar the ur <u>Nam</u> 4 Tr 5 S	Add lines 1 and 2	federal consolidate tion of Form 1120, 	d return(s) in Part 1 that a , line 28. Attach an explar Minnesota Tax ID	are not included in nation for the exclusior Form 1120, Line 28	3 ■
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3 A List ar the ur <u>Nam</u> 4 Tr 5 S 6 A	Add lines 1 and 2	federal consolidate tion of Form 1120, 	d return(s) in Part 1 that a , line 28. Attach an explar Minnesota Tax ID	are not included in nation for the exclusior Form 1120, Line 28	3 ■
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3 A List ar the ur <u>Nam</u> 4 Tr 5 S 6 A	Add lines 1 and 2	federal consolidate tion of Form 1120, 	d return(s) in Part 1 that a , line 28. Attach an explar Minnesota Tax ID	are not included in nation for the exclusior Form 1120, Line 28	3 ■ 4 ■ 5 ■ 6 ■

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

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