

CAUTION:

This tax return must
be filed electronically.

Paper versions of this return
will not be accepted.

If you have questions about filing electronically,
contact us at 617-887-6367.

See <https://www.mass.gov/info-details/dor-e-filing-and-payment-requirements> for further information about our electronic filing and payment requirements.



Schedule U-INS Payment to Insurance Companies Under Common Ownership

2021
Massachusetts
Department of
Revenue

For calendar year 2021 or taxable period beginning	2021 and ending
Name of member ▶	Federal Identification number ▶
Name of insurance affiliate ▶	Federal Identification number, if applicable ▶
Name of principal reporting corporation ▶	Federal Identification number ▶
Type of U.S. tax return filed by the insurance affiliate, if any <input type="checkbox"/> 1120 <input type="checkbox"/> 1120F <input type="checkbox"/> Filed other <input type="checkbox"/> Did not file	Type of Massachusetts tax return filed, if any <input type="checkbox"/> 63-20P <input type="checkbox"/> 63-23P <input type="checkbox"/> Filed other <input type="checkbox"/> Did not file

1 Amount deducted for premiums paid directly or indirectly to insurance affiliate	▶	1	
2 Deductions for all other amounts paid directly or indirectly to insurance affiliate	▶	2	

E-File Only.
Paper returns will not be accepted.
See TIRs 16-9 and 21-9 for more information.