



**Massachusetts Department of Revenue
Schedule CIR
Consolidated Return Income Reconciliation**

2024

For calendar year 2024 or taxable period beginning	2024 and ending
Name of corporation (if filing Form 355U, enter name of principal reporting corporation)	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
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17 Total				17					

DRAFT AS OF SEPTEMBER 27, 2024.
SUBJECT TO CHANGE.
DO NOT FILE.