



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

**2023**

<b>For calendar year 2023 or taxable period beginning</b>	<b>2023 and ending</b>
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
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