

FC Liaison(s)
Schedule
Form Year

Jeff Ward
U-CI
2023

Impact/Required Changes(Yes, No, N/A)

As of 06.30.23

	Line Item/Form Change Description	MTC	GeniSys	MeF	FairFax
1	+1 year end update	N	Y	Y	N



Schedule U-CI Combined Income

2023
Massachusetts
Department of
Revenue

For calendar year 2023 or taxable period beginning

2023 and ending

Name of principal reporting corporation

Federal identification number

Income and Expenses

1	Total net sales	1	<input type="text"/>
2	Total cost of goods sold	2	<input type="text"/>
3	Total gross profit	3	<input type="text"/>
4	Total dividends	4	<input type="text"/>
5	Total interest income	5	<input type="text"/>
6	Total gross rents	6	<input type="text"/>
7	Total gross royalties	7	<input type="text"/>
8	Total capital gains net income	8	<input type="text"/>
9	Net gain or (loss) from Form 4797	9	<input type="text"/>
10	Total other income	10	<input type="text"/>
11	Total income	11	<input type="text"/>
12	Total compensation of officers deduction	12	<input type="text"/>
13	Total salaries and wages deduction	13	<input type="text"/>
14	Total repairs and maintenance deduction	14	<input type="text"/>
15	Total bad debts deduction	15	<input type="text"/>
16	Total rents deduction	16	<input type="text"/>
17	Total taxes and licenses deduction	17	<input type="text"/>
18	Total interest expense deduction	18	<input type="text"/>
19	Total charitable contributions deduction	19	<input type="text"/>
20	Total depreciation deduction	20	<input type="text"/>
21	Total depletion deduction	21	<input type="text"/>
22	Total advertising deduction	22	<input type="text"/>
23	Total pension and profit sharing deduction	23	<input type="text"/>
24	Total employee benefit programs deduction	24	<input type="text"/>
25	Reserved for future use	25	<input type="text"/>
26	Total other deductions	26	<input type="text"/>
27	Total deductions	27	<input type="text"/>
28	Net income before NOL deduction and special deductions	28	<input type="text"/>
29	Intercompany dividends eliminated in the federal consolidation	29	<input type="text"/>
30	Intercompany dividends eliminated from the Massachusetts combined group taxable income under 830 CMR 63.32B.2(6)(c)4	30	<input type="text"/>
31	Net income of members of the combined group not subject to taxation in Massachusetts and excluded from this return	31	<input type="text"/>
32	Separately allocated or apportioned net income of taxable members	32	<input type="text"/>

U.S. Return Information

33	Total number of members participating in U.S. consolidated return	33	<input type="text"/>
34	Total number of members filing a separate company U.S. 1120 return	34	<input type="text"/>
35	Total number of members filing a U.S. 1120S return	35	<input type="text"/>
36	Total number of members not filing a U.S. income return	36	<input type="text"/>
37	Total number of different U.S. 1120 returns represented by the members included in number 33	37	<input type="text"/>