CORPORATION NAME

FEDERAL IDENTIFICATION NUMBER

Schedule E-CG Taxable Income of Combined Filers 2008

Each member of the combined group must complete its own Schedule E-CG.

▼ If showing a loss, mark an X in box at left

1	Gross receipts or sales (from U.S. Form 1120, line 1c)	► 1	
2	Gross profit (from U.S. Form 1120, line 3)	► 2	
3	Other deductions (from U.S. Form 1120, line 26)	► 3	
4	Net income (from U.S. Form 1120, line 28)	► 4	
5	Allowable U.S. wage credit. See instructions	► 5	
6	Subtract line 5 from line 4	6	
7	State and municipal bond interest not included in U.S. net income	► 7	
8	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income	► 8	
9	Section 168(k) "bonus" depreciation adjustment. See instructions	► 9	
10	Sections 31I and 3IK intangible expense add back adjustment. See instructions	► 10	
11	Sections 31J and 3IK interest expense add back adjustment. See instructions	► 11	
12	Federal production activity add back adjustment. See instructions	► 12	
13	Other adjustments, including research and development expenses. See instructions	► 13	
14	Add lines 6 through 13	14	
15	Abandoned building renovation deduction ____ × .10 =	► 15	
16	Dividends deduction (from Schedule E-1, line 9)	► 16	
17	Exception(s) to the add back of intangible expenses (enclose Schedule ABIE)	► 17	
18	Exception(s) to the add back of interest expenses (enclose Schedule ABI)	► 18	
19	Subtract the total of lines 15 through 18 from line 14	19	
20	Loss carryover (from Schedule E-2, line 8 or line 13, whichever applies)	► 20	
21	Income subject to apportionment. Subtract line 20 from line 19	► 21	
22	Income apportionment percentage (from Schedule F, line 5 or 1.0, whichever applies)	► 22	.
23	Multiply line 21 by line 22	23	
24	Income not subject to apportionment	► 24	
25	Certified Massachusetts solar or wind power deduction and excess NOL deduction	► 25	
26	Massachusetts taxable income. Subtract line 25 from the total of lines 23 and 24	26	
27	Income tax for the purpose of determining allowable credits. See instructions	► 27	
28	Non-income measure tax due and credit recapture (from Excise Calculation)	28	
29	Total excise due for the purpose of determining allowable credits. Add lines 27 and 28	29	
30	Total credits used (from Form 355C, page 2, line 6)	30	