



Schedule CG Combined Reporting Allocation Schedule

2010

Massachusetts
Department of
Revenue

For calendar year 2010 or taxable period beginning

2010 and ending

Name of principal reporting corporation

Federal Identification number

▶

▶

Principal address

City/Town

State

Zip

Contact person

Telephone number

Part 1. Total Excise Tax Due and Payments

1	Total income and non-income tax due of all members	1	
2	Overpayment credited from prior period.	2	
3	First installment estimated tax payments	3	
4	Second installment estimated tax payments	4	
5	Third installment estimated tax payments	5	
6	Fourth installment estimated tax payments	6	
7	Amount paid with extension	7	
8	Total payments applied to members' Form 355 or 355S.	8	
9	Total payments applied to Form 355U. Subtract line 8 from the total of lines 2 through 7.	9	

Part 2. Combined Report Excise Due and Payments by the PRC

1	Total excise due from the combined report	1	
2	Overpayment from prior year Form 355U	2	
3	First installment estimated tax payment made by the PRC.	3	
4	Second installment estimated tax payment made by the PRC	4	
5	Third installment estimated tax payment made by the PRC	5	
6	Fourth installment estimated tax payment made by the PRC	6	
7	Amount paid with extension payment made by the PRC	7	

Part 3. Additional Excise Due and Payments Made Separately by Individual Members

Member 1

Taxpayer name

Federal Identification number

1	Total excise due from Form 355 or 355S as filed	1	
2	Overpayment from prior year return.	2	
3	First installment estimated tax payments	3	
4	Second installment estimated tax payments	4	
5	Third installment estimated tax payments	5	
6	Fourth installment estimated tax payments	6	
7	Amount paid with extension	7	
8	Total payments applied (not more than line 1). Enter this amount on Form 355 or 355S (see instructions).	8	

Member 2

Taxpayer name

Federal Identification number

1	Total excise due from Form 355 or 355S as filed	1	
2	Overpayment from prior year return.	2	
3	First installment estimated tax payments	3	
4	Second installment estimated tax payments	4	
5	Third installment estimated tax payments	5	
6	Fourth installment estimated tax payments	6	
7	Amount paid with extension	7	
8	Total payments applied (not more than line 1). Enter this amount on Form 355 or 355S (see instructions).	8	

Member 3

Taxpayer name		Federal Identification number
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1	Total excise due from Form 355 or 355S as filed	1
2	Overpayment from prior year return	2
3	First installment estimated tax payments	3
4	Second installment estimated tax payments	4
5	Third installment estimated tax payments	5
6	Fourth installment estimated tax payments	6
7	Amount paid with extension	7
8	Total payments applied (not more than line 1). Enter this amount on Form 355 or 355S (see instructions)	8

Member 4

Taxpayer name		Federal Identification number
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1	Total excise due from Form 355 or 355S as filed	1
2	Overpayment from prior year return	2
3	First installment estimated tax payments	3
4	Second installment estimated tax payments	4
5	Third installment estimated tax payments	5
6	Fourth installment estimated tax payments	6
7	Amount paid with extension	7
8	Total payments applied (not more than line 1). Enter this amount on Form 355 or 355S (see instructions)	8

Member 5

Taxpayer name		Federal Identification number
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1	Total excise due from Form 355 or 355S as filed	1
2	Overpayment from prior year return	2
3	First installment estimated tax payments	3
4	Second installment estimated tax payments	4
5	Third installment estimated tax payments	5
6	Fourth installment estimated tax payments	6
7	Amount paid with extension	7
8	Total payments applied (not more than line 1). Enter this amount on Form 355 or 355S (see instructions)	8

Member 6

Taxpayer name		Federal Identification number
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1	Total excise due from Form 355 or 355S as filed	1
2	Overpayment from prior year return	2
3	First installment estimated tax payments	3
4	Second installment estimated tax payments	4
5	Third installment estimated tax payments	5
6	Fourth installment estimated tax payments	6
7	Amount paid with extension	7
8	Total payments applied (not more than line 1). Enter this amount on Form 355 or 355S (see instructions)	8