2011

Massachusetts Department of Revenue

Schedule CIR
Consolidated Return Income Reconciliation

Corporation name (enter name of principal reporting corporation if filing 355U) | 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 combined income apportioned to Massachusetts
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