



Schedule U-CI Combined Income

2012

Massachusetts

Department of

Revenue

For calendar year 2012 or taxable period beginning

2012 and ending

Name of principal reporting corporation

Federal Identification number

Income and Expenses

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

U.S. Return Information

33	Total number of members participating in U.S. consolidated return	33	
34	Total number of members filing a separate company U.S. 1120 return	34	
35	Total number of members filing a U.S. 1120S return	35	
36	Total number of members not filing a U.S. income return	36	
37	Total number of different U.S. 1120 returns represented by the members included in number 33	37	