

Combined Reporting Instructions
2012 Schedule U-NI Instructions
Summary of All Group Net Income

The income of all members subject to combination may be referenced on one or more Schedule U-E. A single Schedule U-NI is filed for the group reporting the totals of the amounts shown on all Schedules U-E.

Header for Schedule U-NI

Enter the name of the principal reporting corporation, its Federal Identification number and the beginning and ending dates of the combined group's taxable year. Also enter the total number of Schedules U-E included in the combined report.

Line Instructions

Lines 1 through 65: The amounts stated on these lines are the totals of the amounts stated on the corresponding lines on all Schedules U-E, lines 13 through 77, as filed by the combined group. (i.e., the total on line 1 of schedule 355U-NI is the total of the amounts on line 13 of all Schedules U-E, the total on line 2 of Schedule U-NI is the total of the amounts on line 14 of all Schedules U-E., etc.)