



# Schedule U-CI Combined Income

2015

**Massachusetts**  
**Department of**  
**Revenue**

For calendar year 2015 or taxable period beginning

2015 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 |  |