

Schedule U-INS

Payment to Insurance Companies Under Common Ownership

2017

Massachusetts

Department of

Revenue

For calendar year 2017 or taxable period beginning	2017 and ending
Name of member ▶	Federal Identification number ▶
Name of insurance affiliate ▶	Federal Identification number, if applicable ▶
Name of principal reporting corporation ▶	Federal Identification number ▶
Type of U.S. tax return filed by the insurance affiliate, if any ☐ 1120 ☐ 1120F ☐ Filed other ☐ Did not file	Type of Massachusetts tax return filed, if any ☐ 63-20P ☐ 63-23P ☐ Filed other ☐ Did not file

1 Amount deducted for premiums paid directly or indirectly to insurance affiliate ▶ 1	
2 Deductions for all other amounts paid directly or indirectly to insurance affiliate. ▶ 2	