



2020

Schedule U-CI Combined Income

Massachusetts
Department of
Revenue

For calendar year 2020 or taxable period beginning

2020 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	Reserved for future use.	▶ 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	