



Schedule CG Combined Reporting Allocation Schedule

2022

Massachusetts
Department of
Revenue

For calendar year 2022 or taxable period beginning

2022 and ending

Name of principal reporting corporation

Federal Identification number

Principal address

City/Town

State

Zip

Contact person

Telephone number

Part 1. Total Excise Tax Due and Payments

1	Total income and non-income tax due of all members.	1	
2	Overpayment credited from prior period.	2	
3	First installment estimated tax payments.	3	
4	Second installment estimated tax payments.	4	
5	Third installment estimated tax payments.	5	
6	Fourth installment estimated tax payments.	6	
7	Amount paid with extension.	7	

Part 2. Required Annual Payment

1	2022 tax (from Form 355U, line 27).	1	
2	Tentative required annual payment. Enter 90% of line 1.	2	
3	Total pass-through entity withholding (from Form 355U, line 33).	3	
4	Total refundable credits (from Form 355U, line 34).	4	
5	Balance. Subtract the total of lines 3 and 4 from line 2. Not less than "0".	5	
6	Enter 40% of line 5. See instructions.	6	
7	Enter 65% of line 5. See instructions.	7	
8	Enter 90% of line 5. See instructions.	8	

Part 3. Payments by the Principal Reporting Corporation

1	Period end date of prior year combined report.	1	
2	Overpayment from prior year Form 355U.	2	
3	First installment estimated tax payment made by the PRC.	3	
4	Second installment estimated tax payment made by the PRC.	4	
5	Third installment estimated tax payment made by the PRC.	5	
6	Fourth installment estimated tax payment made by the PRC.	6	
7	Amount paid with extension payment made by the PRC.	7	

Part 4. Additional Payments Made Separately by Individual Members

Member 1

Taxpayer name

Federal Identification number

1	Period end date per prior year separate return.	1	
2	Overpayment from prior year return.	2	
3	First installment estimated tax payments.	3	
4	Second installment estimated tax payments.	4	
5	Third installment estimated tax payments.	5	
6	Fourth installment estimated tax payments.	6	
7	Amount paid with extension.	7	

Member 2

Taxpayer name		Federal Identification number
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1	Period end date per prior year separate return.	1
2	Overpayment from prior year return.	2
3	First installment estimated tax payments.	3
4	Second installment estimated tax payments.	4
5	Third installment estimated tax payments.	5
6	Fourth installment estimated tax payments.	6
7	Amount paid with extension.	7

Member 3

Taxpayer name		Federal Identification number
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1	Period end date per prior year separate return.	1
2	Overpayment from prior year return.	2
3	First installment estimated tax payments.	3
4	Second installment estimated tax payments.	4
5	Third installment estimated tax payments.	5
6	Fourth installment estimated tax payments.	6
7	Amount paid with extension.	7

Member 4

Taxpayer name		Federal Identification number
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1	Period end date per prior year separate return.	1
2	Overpayment from prior year return.	2
3	First installment estimated tax payments.	3
4	Second installment estimated tax payments.	4
5	Third installment estimated tax payments.	5
6	Fourth installment estimated tax payments.	6
7	Amount paid with extension.	7

Member 5

Taxpayer name		Federal Identification number
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1	Period end date per prior year separate return.	1
2	Overpayment from prior year return.	2
3	First installment estimated tax payments.	3
4	Second installment estimated tax payments.	4
5	Third installment estimated tax payments.	5
6	Fourth installment estimated tax payments.	6
7	Amount paid with extension.	7