

CAUTION:

This tax return must
be filed electronically.

Paper versions of this return
will not be accepted.

If you have questions about filing electronically,
contact us at 617-887-6367.

See <https://www.mass.gov/info-details/dor-e-filing-and-payment-requirements> for further information about our electronic filing and payment requirements.



**Massachusetts Department of Revenue
Schedule CIR
Consolidated Return Income Reconciliation**

2023

For calendar year 2023 or taxable period beginning **2023 and ending**

Name of corporation (if filing Form 355U, enter name of principal reporting corporation) Federal Identification number

Name of parent corporation (if different from above) Federal Identification number

Number of corporations included in U.S. consolidated return Total assets (from U.S. Schedule L, line 15)

	a. Name	b. Federal Identification number	c. Type of entity	d. Separate corporation U.S. net income	e. Files a Massachusetts return	f. Type of Massachusetts return filed	g. Member's income excluded from combined reports	h. Member's non-unitary income allocated to Massachusetts	i. Member's share of com- bined income apportioned to Massachusetts
1									
2									
3									
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14									
15									
16									
17 Total				17					

E-File Only.
Paper returns will not be accepted.
See TIRs 16-9 and 21-9 for more information.