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.

Schedule U-MTI
Member's Taxable Income from Sources Other Than the Unitary Business

2023
Massachusetts Department of Revenue

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

Member's name | Federal identification number

Tax type

○ Financial institution ○ Business corporation

Name of principal reporting corporation | Federal identification number

1	Net sales	**1**
2	Cost of goods sold	**2**
3	Gross profit. Subtract line 2 from line 1	**3**
4	Dividends	**4**
5	Interest	**5**
6	Gross rents	**6**
7	Gross royalties	**7**
8	Capital gains net income	**8**
9	Net gain or (loss) from Form 4797	**9**
10	Other income	**10**
11	Income. Combine lines 3 through 10	**11**
12	Total deductions for non-unitary business activity	**12**
13	Net income from non-unitary activity before Massachusetts adjustments. Subtract line 12 from line 11	**13**
14	Sections 31I and 31K intangible expense add back adjustments	**14**
15	Sections 31J and 31K interest expense add back adjustments	**15**
16	Other Massachusetts adjustments to non-unitary business income or expense	**16**
17	Subtotal of Massachusetts net income before additional deductions. Combine lines 13 through 16	**17**
18	Dividends received deduction, if applicable to non-unitary income	**18**
19	Exceptions to the add back of intangible expenses for non-unitary business activities	**19**
20	Exceptions to the add back of interest expenses for non-unitary business activities	**20**
21	Other allowable deductions under chapter 63	**21**
22	Massachusetts net income derived from non-unitary business activity. Subtract total of lines 18 through 21 from line 17	**22**
23	Non-unitary capital gains or (losses) included above	**23**
24	Non-unitary section 1231 gains or (losses) included above	**24**
25	Non-unitary net income excluding capital gains or (losses)	**25**
26	Apportionment percentage for the non-unitary income	**26**
27	Member's non-unitary income excluding capital gains or (losses) allocated or apportioned to Massachusetts	**27**
28	Member's non-unitary capital gain or (loss) allocated or apportioned to Massachusetts	**28**
29	Member's non-unitary section 1231 gain or (loss) allocated or apportioned to Massachusetts	**29**

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