

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-INS
Payment to Insurance Companies
Under Common Ownership

2024
Massachusetts
Department of
Revenue

For calendar year 2024 or taxable period beginning	2024 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 <input type="radio"/> 1120 <input type="radio"/> 1120F <input type="radio"/> Filed other <input type="radio"/> Did not file	Type of Massachusetts tax return filed by the insurance affiliate, if any <input type="radio"/> 63-20P <input type="radio"/> 63-23P <input type="radio"/> Filed other <input type="radio"/> 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	

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