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

2024

Massachusetts

Department of

Revenue

For calendar year 2024 or taxable period beginning	2024 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. 2 Cost of goods sold 3 Gross profit. Subtract line 2 from line 1. 4 Dividends 5 Interest 6 Gross rents 7 Gross royalties 8 Capital gains net income. 9 Net gain or (loss) from Form 4797 10 Other income 11 Income. Combine lines 3 through 10. 12 Total deductions for non-unitary business activity. 13 Net income from non-unitary activity before Massachusetts adjustrated Sections 311 and 31K intangible expense add back adjustments. 15 Sections 31J and 31K interest expense add back adjustments. 16 Other Massachusetts adjustments to non-unitary business income 3 Subtotal of Massachusetts net income before additional deductions 4 Dividends received deduction, if applicable to non-unitary income 4 Exceptions to the add back of interest expenses for non-unitary business to the add back of interest expenses for non-unitary business activity 20 Exceptions to the add back of interest expenses for non-unitary business activity 3 Non-unitary capital gains or (losses) included above. 12 Non-unitary section 1231 gains or (losses) included above. 13 Non-unitary net income excluding capital gains or (losses). 14 Non-unitary net income excluding capital gains or (losses).	1 2 3 3 4 4 5 5 6 6 7 7 8 8 8 9 9 10 10 11 11 12 12 12 12 12 12 12 12 12 12 12