

DO NOT FILE THIS DRAFT FORM

Your return will not be processed and
will delay your refund

Draft forms are provided as a courtesy and are subject to change before final forms are officially released. Do not file DRAFT forms.

You can submit comments about draft or final forms, instructions, or publications at dorforms@dor.state.ma.us. We cannot respond to all comments due to the high volume we receive and may not be able to consider many suggestions until a subsequent revision.

Massachusetts tax forms are available at mass.gov/dor/forms.



Massachusetts Department of Revenue
Schedule CIR
Consolidated Return Income Reconciliation

2017

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
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17 Total 17