



Reconciliation

Use this schedule to reconcile the income reported on your federal consolidated return to the income reported on M4I, line 1.

Part 1

From your federal consolidated return(s), list the parent corporation(s) and total federal taxable income before net operating loss deduction and special deductions (from federal Form 1120, line 28).

Table with 4 columns: Name, FEIN, Minnesota Tax ID, Form 1120, Line 28. Includes three blank rows for data entry.

You must round amounts to nearest whole dollar.

1 Total the federal taxable income in Part 1 1 ■ _____

Part 2

From any federal return(s) not listed in Part 1, list the companies included in the unitary business.

Table with 4 columns: Name, FEIN, Minnesota Tax ID, Form 1120, Line 28. Includes three blank rows for data entry.

2 Total the federal taxable income in Part 2 2 ■ _____

3 Add lines 1 and 2 3 ■ _____

Part 3

List any companies included in the federal consolidated return(s) in Part 1 that are not included in the unitary business. Enter their portion of Form 1120, line 28. Attach an explanation for the exclusion.

Table with 4 columns: Name, FEIN, Minnesota Tax ID, Form 1120, Line 28. Includes three blank rows for data entry.

4 Total the federal taxable income in Part 3 4 ■ _____

5 Subtract line 4 from line 3 5 ■ _____

6 Amount reported on M4I, line 1 6 ■ _____

7 Difference between line 5 and line 6 (explain each component amount below) 7 ■ _____

