



2018 REC, Reconciliation

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

ame	FEIN	Minnesota Tax ID	Form 1120, Line 28	
				_
				You must round amount to nearest whole dollar.
Total the federal taxable in	come in Part 1		1■ _	
om any federal return(s) not	: listed in Part 1, list the co	ompanies included in the u	nitary business.	
me	FEIN	Minnesota Tax ID	Form 1120, Line 28	_
				_
Total the federal taxable inc	come in Part 2		2■ _	_
				_
Total the federal taxable inc Add lines 1 and 2	the federal consolidated	I return(s) in Part 1 that are	3 ■ _	
Add lines 1 and 2	the federal consolidated	I return(s) in Part 1 that are	3 ■ _	
Add lines 1 and 2	the federal consolidated eir portion of Form 1120,	I return(s) in Part 1 that are line 28. Attach an explanat		-
Add lines 1 and 2	the federal consolidated eir portion of Form 1120,	I return(s) in Part 1 that are line 28. Attach an explanat		-
Add lines 1 and 2	the federal consolidated eir portion of Form 1120, FEIN	I return(s) in Part 1 that are line 28. Attach an explanat Minnesota Tax ID	e not included in ion for the exclusion. Form 1120, Line 28	-
Add lines 1 and 2	the federal consolidated eir portion of Form 1120, FEIN	I return(s) in Part 1 that are line 28. Attach an explanat Minnesota Tax ID	e not included in ion for the exclusion. Form 1120, Line 28	-