

CORPORATION NAME

FEIN

Common year ending for the unitary business group: _____
MM / DD / YYYY

List all members (See specific instructions)							
Group# (1-3)	Name	FEIN	Year ending		Total Tax from UB-CR, Column C4	Total Payments & Prior Year Credits	
			MM	YYYY			
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NOTE: After completing this schedule, see Schedule UB Instructions for Completing Form CIT-120

