



2011

Massachusetts
Department of
Revenue

Schedule FE Report With Respect to Foreign Entities

For calendar year 2011 or taxable period beginning	2011 and ending	
Name of corporation filing return ▶	Taxpayer Identification number ▶	Category of filer (check all that apply) <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5
Name of person filing U.S. Form 5471 ▶	Taxpayer Identification number ▶	Pct. of foreign corporation stock ownership
Name of foreign corporation ▶	Taxpayer Identification number (if any) ▶	Country of incorporation
Address in country of residence of foreign corporation		

Is foreign corporation a member of a Massachusetts combined group? <input type="checkbox"/> Yes (worldwide election) <input type="checkbox"/> Yes (waters edge election) <input type="checkbox"/> No	Principal business activity code	Principal business activity
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Foreign corporation's annual accounting period	
Beginning	Ending

Taxable income or loss (from U.S. return as filed)	
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Income. U.S. dollar amounts, from U.S. Form 5471, Schedule C

1a Gross receipts or sales ▶ 1a	
1b Returns and allowances. ▶ 1b	
1c Subtract line 1b from line 1a. ▶ 1c	
2 Cost of goods sold ▶ 2	
3 Gross profit. Subtract line 2 from line 1c. ▶ 3	
4 Dividends. ▶ 4	
5 Interest ▶ 5	
6a Gross rents ▶ 6a	
6b Gross royalties and license fees ▶ 6b	
7 Net gain or loss on sale of capital assets ▶ 7	
8 Other income ▶ 8	
9 Total income. Add lines 3 through 8. ▶ 9	

Deductions

10 Compensation not deducted elsewhere. ▶ 10	
11a Rents. ▶ 11a	
11b Royalties and license fees ▶ 11b	
12 Interest ▶ 12	
13 Depreciation not deducted elsewhere ▶ 13	
14 Depletion ▶ 14	
15 Taxes (exclude provision for income, war profits, and excess profits taxes) ▶ 15	
16 Other deductions (enclose schedule; exclude provision for income, war profits, and excess profits taxes) ▶ 16	
17 Total deductions. Add lines 10 through 16 ▶ 17	

Net Income

18 Net income or loss before extraordinary items, prior period adjustments, and the provision for income, war profits, and excess profits taxes. Subtract line 17 from line 9 ▶ 18	
19 Extraordinary items and prior period adjustments. ▶ 19	
20 Provision for income, war profits, and excess profits taxes. ▶ 20	
21 Current year net income or loss per books. ▶ 21	