



Schedule FE

Report With Respect to Foreign Entities

2012

Massachusetts
Department of
Revenue

For calendar year 2012 or taxable period beginning

2012 and ending

Name of corporation filing return ▶	Taxpayer Identification number ▶	Category of filer (check all that apply) ☐ 2 ☐ 3 ☐ 4 ☐ 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? ☐ Yes (worldwide election) ☐ Yes (waters edge election) ☐ 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. See instructions	▶ 19	
20 Provision for income, war profits, and excess profits taxes. See instructions	▶ 20	
21 Current year net income or loss per books	▶ 21	