

CORPORATION NAME

FEDERAL IDENTIFICATION NUMBER

Schedule S S Corporation Distributive Income**2012****CLASSIFICATION INFORMATION**

1	Gross receipts or sales (from U.S. Form 1120S, line 1c)	1							
2	Net gain. Not less than "0" (from U.S. Form 1120S, line 4)	2							
3	Gross income from rental real estate activity (from U.S. Form 8825, line 18a)	3							
4	Gross income from other rental activity (from U.S. Form 1120S, Schedule K, line 3a)	4							
5	Interest income (from U.S. Form 1120S, Schedule K, line 4)	5							
6	Dividend income (from U.S. Form 1120S, Schedule K, line 5a)	6							
7	Royalty income (from U.S. Form 1120S, Schedule K, line 6)	7							
8	Net short-term capital gain. Not less than "0" (from U.S. Form 1120S, Schedule K, line 7)	8							
9	Net long-term capital gain. Not less than "0" (from U.S. Form 1120S, Schedule K, line 8a)	9							
10	Net gain under the provisions of Section 1231. Not less than "0" (from U.S. Form 1120S, Sched. K, line 9)	10							
11	Other income. Not less than "0". See instructions.	11							
12	Add lines 1 through 11.	12							
S corporations sharing common ownership and engaged in a unitary business with one or more entities, complete lines 13 through 16. All other corporations, skip to line 17.									
13	Receipts from inter-company transactions included in lines 1 through 11. See instructions	13							
14	Total receipts excluding receipts from intercompany transactions. Subtract line 13 from line 12	14							
15	Total aggregated receipts of all other related entities. See instructions.	15							
16	Add lines 14 and 15	16							
17	Enter amount from line 12 or 16, whichever is applicable.	17							

S CORPORATION INCOME

▼ If a loss, mark an X in box at left

18	Ordinary income or loss (from U.S. Form 1120S, line 21)	18	X						
19	Other income (from U.S. Form 1120S, Schedule K, line 10).	19	X						
20	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income	20							
21	Subtotal. Add lines 18 through 20.	21	X						
22	Other Massachusetts gains or losses. See instructions	22	X						
23	Subtotal. Subtract line 22 from line 21	23	X						
24	Other adjustments, if any.	24	X						
25	Massachusetts ordinary income or loss. Add lines 23 and 24	25	X						

[illegible]

RESIDENT AND NONRESIDENT RECONCILIATION

S corporations owned by a nonresident shareholder(s) and with income derived from business activities in another state, and which activities provide that state the power to levy an income tax or a franchise tax, complete Schedule F, Income Apportionment, and then lines 44–47.

[illegible]

CORPORATION NAME

FEDERAL IDENTIFICATION NUMBER

RESIDENT AND NONRESIDENT RECONCILIATION (cont'd.)[illegible]



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2012 SCHEDULE S, PAGE 4

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Resident shareholder value. Enter the resident shareholder portion of the amounts from the following Schedule S lines.

a. Line 25 46a

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b. Line 26 46b

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c. Line 27 46c

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d. Line 30 46d

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e. Line 31 46e

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f. Line 32 46f

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g. Line 33 46g

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h. Line 34 46h

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i. Line 35 46i

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j. Line 36 46j

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k. Line 37 46k

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l. Line 38 46l

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m. Line 39 46m

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n. Line 40 46n

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o. Line 41 46o

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p. Line 42 46p

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q. Line 43 46q

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CORPORATION NAME

FEDERAL IDENTIFICATION NUMBER

47

Apportioned Massachusetts total. Add the amounts from lines 45a through 45q to the corresponding amounts from lines 46a through 46q.

a. Line 45a plus line 46a	47a	
b. Line 45b plus line 46b	47b	
c. Line 45c plus line 46c	47c	
d. Line 45d plus line 46d	47d	
e. Line 45e plus line 46e	47e	
f. Line 45f plus line 46f	47f	
g. Line 45g plus line 46g	47g	
h. Line 45h plus line 46h	47h	
i. Line 45d plus line 46i	47i	
j. Line 45j plus line 46j	47j	
k. Line 45k plus line 46k	47k	
l. Line 45l plus line 46l	47l	
m. Line 45m plus line 46m	47m	
n. Line 45n plus line 46n	47n	
o. Line 45o plus line 46o	47o	
p. Line 45p plus line 46p	47p	
q. Line 45q plus line 46q	47q	



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SHAREHOLDER INFORMATION

List all resident, nonresident and other shareholders. Fill in if attaching additional page(s) to include additional taxpayers.

[illegible]