

FEDERAL IDENTIFICATION NUMBER CORPORATION NAME

Sch	edule S S Corporation Distributive Income		2013
	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	
13	S corporations sharing common ownership and engaged in a unitary business with one or more entities, c All other corporations, skip to line 17. Receipts from inter-company transactions included in lines 1 through 11. See instructions		ete lines 13 through 16.
14	Total receipts excluding receipts from intercompany transactions. Subtract line 13 from line 12		
15	Total aggregated receipts of all other related entities. See instructions		
16	Add lines 14 and 15		
17	Enter amount from line 12 or 16, whichever is applicable	. 17	
	S CORPORATION INCOME	▼	f a loss, mark an X in box at left
18	Ordinary income or loss (from U.S. Form 1120S, line 21)		
19	Other income (from U.S. Form 1120S, Schedule K, line 10)		
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		
22	Other Massachusetts gains or losses. See instructions		
23	Subtotal. Subtract line 22 from line 21		
24	Other adjustments, if any		
25	Massachusetts ordinary income or loss. Add lines 23 and 24		

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26	Net income or loss from rental real estate activity (from U.S. Form 1120S, Schedule K, line 2)
27	Net income or loss from other rental activity (from U.S. Form 1120S, Schedule K, line 3c)
28	U.S. portfolio income, excluding capital gains (from U.S. Form 1120S, Schedule K, lines 4, 5a and 6) 28
29	Interest on U.S. obligations included in line 28
30	5.25% interest included in line 28. Enclose statement listing sources and amounts
31	Other interest and dividend income included in line 28. Enclose statement listing sources and amounts 31
32	Foreign state and municipal bond interest
33	Royalty income included in line 28
34	Other income included in line 28
35	Total short-term capital gains included in U.S. Form 1120S, Schedule D, line 4
36	Total short-term capital losses included in U.S. Form 1120S, Schedule D, line 4
37	Gain on the sale, exchange or involuntary conversion of property used in a trade or business and held for one year or less (from U.S. Form 4797)
38	Loss on the sale, exchange or involuntary conversion of property used in a trade or business and held for one year or less (from U.S. Form 4797)
39	Net long-term capital gain or loss (from U.S. Form 1120S, Schedule D, line 13)
40	Net gain or loss under the provisions of Section 1231 (from U.S. Form 1120S, Sched. K, line 9) 40
41	Other long-term gains or losses. See instructions
42	Long-term gains on collectibles included in line 39
43	Differences and adjustments
	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.
44	Nonresident shareholder value. Enter the nonresident shareholder portion of the amounts from the following Schedule S lines.
	<b>a.</b> Line 25
	<b>b.</b> Line 26
	<b>c.</b> Line 27
	<b>d.</b> Line 30
	<b>e.</b> Line 31
	f. Line 32
	<b>g.</b> Line 33
	<b>h.</b> Line 34



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CORPORATION NAME RESIDENT AND NONRESIDENT RECONCILATION (cont'd.) i. Line 35 Nonresident taxable income. Multiply the amounts from lines 44a through 44g by the apportionment percentage in Form 355S, Schedule F, line 5. 

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46	Resident shareholder value. Enter the resident shareholder portion of the amounts from the following	1		
	Schedule S lines. <b>a.</b> Line 25	46a 🔼		
	<b>b.</b> Line 26	46b		
	<b>c.</b> Line 27	46c		
	<b>d.</b> Line 30	46d		
	<b>e.</b> Line 31	46e		
	f. Line 32	46f		
	<b>g.</b> Line 33	46g		
	<b>h.</b> Line 34	46h		
	i. Line 35	46i		
	j. Line 36	46j		
	<b>k.</b> Line 37	46k		
	I. Line 38	461		
	<b>m.</b> Line 39	. 46m		
	<b>n.</b> Line 40	46n		
	<b>o.</b> Line 41	460 🛚		
	<b>p.</b> Line 42	46р		
	<b>a</b> . Line 43.	46g		



FEDERAL IDENTIFICATION NUMBER CORPORATION NAME 47 Apportioned Massachusetts total. Add the amounts from lines 45a through 45q to the corresponding amounts from lines 46a through 46a. 

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CORPORATION NAME FEDERAL IDENTIFICATION NUMBER	CORPORATION NAME  SHAREHOLDER INFORMATION	
FEDERAL IDENTIFICATION NUMBER	CORPORATION NAME	
		FEDERAL IDENTIFICATION NUMBER

SOCIAL SECURITY OR FEDERAL IDENTIFICATION NUMBER	NON- RESIDENT RESIDENT	in if attaching additional page(s) to include additional taxpayers.  NAME OF SHAREHOLDER (last, first)		
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