



2013

Massachusetts  
Department of  
Revenue

# Schedule U-M Member's Income and Expenses

Member's name		Federal Identification number		Tax year beginning	Ending
Non-U.S. corporation	Treaty-based income exclusion	Tax type		Taxable member	
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Financial institution <input type="checkbox"/> Utility <input type="checkbox"/> Business corporation		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Non-income measure only	
Name of principal reporting corporation		Federal Identification number		Group election	
				<input type="checkbox"/> Affiliated group <input type="checkbox"/> Worldwide <input type="checkbox"/> Neither	

Figures shown are taken from (check no more than one):

Pre-consolidation separate company  Separate U.S. 1120 as filed  Pro forma, U.S. 1120S filed  Pro forma, other U.S. return filed  Pro forma, no U.S. return filed  Eliminations/adjustments

	a. Unadjusted federal amount	b. Fiscalization adjustment	c. Combined reporting adjustments	d. Excluded income	e. Separately stated taxable income	f. Adjusted total
<b>1</b> Net sales						
<b>2</b> Cost of goods sold						
<b>3</b> Gross profit						
<b>4</b> Dividends						
<b>5</b> Interest income						
<b>6</b> Gross rents						
<b>7</b> Gross royalties						
<b>8</b> Capital gains net income						
<b>9</b> Net gain or (loss) from Form 4797						
<b>10</b> Other income						
<b>11</b> Total income						
<b>12</b> Officer's compensation						
<b>13</b> Salaries and wages						
<b>14</b> Repairs and maintenance						
<b>15</b> Bad debts						
<b>16</b> Rents						
<b>17</b> Taxes and licenses						
<b>18</b> Interest expense						
<b>19</b> Charitable contributions						
<b>20</b> Depreciation						
<b>21</b> Depletion						
<b>22</b> Advertising						
<b>23</b> Pension and profit sharing						
<b>24</b> Employee benefit programs						
<b>25</b> Production activity deduction						
<b>26</b> Other deductions						
<b>27</b> Total deductions						
<b>28</b> Net income before NOL and special deductions						