



Massachusetts Department of Revenue
Schedule M-1
Federal Reconciliation

2016

For calendar year 2016 or taxable year beginning

and ending

Name of corporation

Federal Identification number

Part 1. Income and expenses

1 Net sales	1	
2 Cost of goods sold	2	
3 Gross profit	3	
4 Dividends	4	
5 Interest income	5	
6 Gross rents	6	
7 Gross royalties	7	
8 Capital gains on net income	8	
9 Gain or loss (from Form 4797)	9	
10 Other income	10	
11 Total income	11	
12 Compensation of officers deduction	12	
13 Salaries and wages deduction	13	
14 Repairs and maintenance deduction	14	
15 Bad debts deduction	15	
16 Rents deduction	16	
17 Taxes and licenses deduction	17	
18 Interest expense deduction	18	
19 Charitable contributions deduction	19	
20 Depreciation deduction	20	
21 Depletion deduction	21	
22 Advertising deduction	22	
23 Pension and profit sharing deduction	23	
24 Employee benefit programs deduction	24	
25 Production activity deduction	25	
26 Total other deductions	26	
27 Total deductions	27	
28 Net income before NOL deduction	28	



Federal Identification number

1 At the end of the tax year did any foreign or domestic corporation, partnership, including any entity treated as a partnership, trust or tax-exempt organization own, directly or indirectly, more than 50% of the total voting power of all the corporation's stock entitled to vote?

☐ Yes ☐ No

2 At the end of the tax year did the corporation own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation?

☐ Yes ☐ No

[illegible]