Massachusetts Department of Revenue

Schedule FE
Report With Respect to Foreign Entities

2018

For calendar year 2018 or taxable year beginning **2018 and ending**

Name of corporation ▸	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 ▸	Employer Identification number (if any) ▸	Country of incorporation
Address in country of residence of foreign corporation		
City/Town	State Zip	
Fill in if foreign corporation is a member of a Massachusetts combined group ○ Worldwide election ○ Waters edge election	Principal business activity code	Principal business activity
Beginning date of foreign corporation's annual accounting period (mm/dd/yyyy)		Ending date (mm/dd/yyyy)

Taxable income or loss (from U.S. return as filed)

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**

Name of corporation	Taxpayer Identification number	Category of filer (check all that apply)
►	►	○ 2 ○ 3 ○ 4 ○ 5

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	**19**	
20 Provision for income, war profits, and excess profits taxes	**20**	
21 Current year net income or loss per books	**21**	