



CORPORATION NAME

FEDERAL IDENTIFICATION NUMBER

Schedule S S Corporation Distributive Income

2018

CLASSIFICATION INFORMATION

Table with 17 rows for classification information (lines 1-17) and 5 columns for numerical input.

S CORPORATION INFORMATION

Table with 5 rows for S Corporation information (lines 18-23) and 5 columns for numerical input.







FEDERAL IDENTIFICATION NUMBER

Grid for Federal Identification Number

55 Nonresident taxable income. Multiply the amounts from lines 54a through 54q by the apportionment percentage in Form 355S, Schedule F, line 5.

Table with 2 columns: Description (a-q) and Amount (55a-55q). Each row includes a grid for input and a small icon.





FEDERAL IDENTIFICATION NUMBER

Grid for Federal Identification Number

57 Apportioned Massachusetts total. Add the amounts from lines 55a through 55q to the corresponding amounts from lines 56a through 56q.

Table with 17 rows (a-q) for reporting apportioned Massachusetts total. Each row includes a description, a line number (57a-57q), and a grid for entering the amount.

