



Massachusetts Department of Revenue
Schedule M-1
Federal Reconciliation

2019

For calendar year 2019 or taxable year beginning

2019 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 Reserved for future use.	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]