

CAUTION:

This tax return must
be filed electronically.

Paper versions of this return
will not be accepted.

If you have questions about filing electronically,
contact us at 617-887-6367.

See <https://www.mass.gov/info-details/dor-e-filing-and-payment-requirements> for further information about our electronic filing and payment requirements.



CORPORATION NAME

FEDERAL IDENTIFICATION NUMBER

Schedule S S Corporation Distributive Income

2021

CLASSIFICATION INFORMATION

Table with 17 rows for classification information (lines 1-17) including Gross receipts or sales, Net gain, and Receipts from inter-company transactions.

S CORPORATION INFORMATION

Table with 6 rows for S Corporation information (lines 18-23) including S-election effective date, Accounting method, and Annual Voluntary Election.

Watermark: E-File Only. Paper returns will not be accepted. See TFRs 16-9 and 21-9 for more information.



CORPORATION NAME

FEDERAL IDENTIFICATION NUMBER

Grid for Corporation Name

Grid for Federal Identification Number

S CORPORATION INCOME (cont'd)

Table with 4 columns: Line number, Description, Line number, and Grid. Rows 49-53.

RESIDENT AND NONRESIDENT RECONCILIATION

S corporations owned by a nonresident shareholder(s) and with income derived from business activities in another state, and which activities provide that state with the power to levy an income tax or a franchise tax, complete Schedule F, Income Apportionment, and then lines 54-57.

Table with 4 columns: Line number, Description, Line number, and Grid. Rows 54-54q.

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See TIRs 16-9 and 21-9 for more information.



FEDERAL IDENTIFICATION NUMBER

Grid for Federal Identification Number

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

Form with 17 rows (a-q) for entering apportionment percentages. Each row includes a description, a line number (e.g., .55a), and a grid for the value. Some rows have a small 'X' in a box to the left of the grid.

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CORPORATION NAME

Grid for Corporation Name

FEDERAL IDENTIFICATION NUMBER

Grid for Federal Identification Number

56 Resident shareholder value. Enter the resident shareholder portion of the amounts from the following Schedule S lines.

- a. Line 3156a
- b. Line 3456b
- c. Line 3756c
- d. Line 4056d
- e. Line 4156e
- f. Line 4256f
- g. Line 4356g
- h. Line 4456h
- i. Line 4556i
- j. Line 4656j
- k. Line 4756k
- l. Line 4856l
- m. Line 4956m
- n. Line 5056n
- o. Line 5156o
- p. Line 5256p
- q. Line 5356q

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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.

- a. Line 55a plus line 56a57a
b. Line 55b plus line 56b57b
c. Line 55c plus line 56c57c
d. Line 55d plus line 56d57d
e. Line 55e plus line 56e57e
f. Line 55f plus line 56f57f
g. Line 55g plus line 56g57g
h. Line 55h plus line 56h57h
i. Line 55i plus line 56i57i
j. Line 55j plus line 56j57j
k. Line 55k plus line 56k57k
l. Line 55l plus line 56l57l
m. Line 55m plus line 56m57m
n. Line 55n plus line 56n57n
o. Line 55o plus line 56o57o
p. Line 55p plus line 56p57p
q. Line 55q plus line 56q57q

Grid for entering amounts for lines 57a through 57q

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