



2009

Massachusetts
Department of
Revenue

Schedule U-M Member's Income and Expenses

Member's name	Federal Identification number	Tax year beginning	Ending
Member's address	City/Town	State	Zip
Name of principal reporting corporation	Federal Identification number		

Figures shown are from (check one only):

Separate return as filed
 Consolidated return as filed
 Pre-consolidation separate company
 Pro-forma, filed 1120S
 Pro-forma, did not file 1120 or 1120S
 Other eliminations and adjustments

	a. Unadjusted federal amount	b. Fiscalization adjustment	c. Combined reporting adjustments	d. Excluded income	e. Separately stated taxable income	f. Adjusted total
1 Net sales						
2 Cost of goods sold						
3 Gross profit						
4 Dividends						
5 Interest income						
6 Gross rents						
7 Gross royalties						
8 Capital gains on net income						
9 Section 1231 gain or loss						
10 Other income						
11 Income						
12 Compensation of officer's deduction						
13 Salaries and wages deduction						
14 Repairs and maintenance deduction						
15 Bad debts deduction						
16 Rents deduction						
17 Taxes and licenses deduction						
18 Interest expense deduction						
19 Charitable contributions deduction						
20 Depreciation deduction						
21 Depletion deduction						
22 Advertising deduction						
23 Pension and profit sharing deduction						
24 Employee benefit programs deduction						
25 Production activity deduction						
26 Other deductions						
27 Deductions						
28 Net income before NOL and special deductions						