# 2010 Schedule S XXXXXXXXXXXX

S Corporation Distributive Income

AREA RESERVED
FOR 2-D BARCODE

CORPORATIONNAMEXXXXXXXXXXXXXXXXXX FEDERALIDNO

## Classification Information

| | | | |
|---|---|---|---|
| 1. | Gross receipts | 1 | XXXXXXXXXXXX |
| 2. | Net gain | 2 | XXXXXXXXXXXX |
| 3. | Gross income from rental real estate | 3 | XXXXXXXXXXXX |
| 4. | Gross income from other rental activity | 4 | XXXXXXXXXXXX |
| 5. | Interest income | 5 | XXXXXXXXXXXX |
| 6. | Dividend income | 6 | XXXXXXXXXXXX |
| 7. | Royalty income | 7 | XXXXXXXXXXXX |
| 8. | Net short-term capital gain | 8 | XXXXXXXXXXXX |
| 9. | Net long-term capital gain | 9 | XXXXXXXXXXXX |
| 10. | Net gain under Section 1231 | 10 | XXXXXXXXXXXX |
| 11. | Other income | 11 | XXXXXXXXXXXX |
| 12. | Total income | 12 | XXXXXXXXXXXX |
| 13. | Receipts from inter-company transactions | 13 | XXXXXXXXXXXX |
| 14. | Total receipts excluding inter-company transactions | 14 | XXXXXXXXXXXX |
| 15. | Total aggregate receipts of related entities | 15 | XXXXXXXXXXXX |
| 16. | Total of lines 14 and 15 | 16 | XXXXXXXXXXXX |
| 17. | Amount from line 12 or 16 | 17 | XXXXXXXXXXXX |

## S Corporation Income

| | | | |
|---|---|---|---|
| 18. | Ordinary income or loss | 18 | –XXXXXXXXXXXX |
| 19. | Other income | 19 | –XXXXXXXXXXXX |
| 20. | Taxes deducted | 20 | XXXXXXXXXXXX |
| 21. | Subtotal | 21 | –XXXXXXXXXXXX |
| 22. | Other Massachusetts gains or losses | 22 | –XXXXXXXXXXXX |
| 23. | Subtotal | 23 | –XXXXXXXXXXXX |
| 24. | Other adjustments | 24 | –XXXXXXXXXXXX |
| 25. | Massachusetts ordinary income or loss | 25 | –XXXXXXXXXXXX |
| 26. | Real estate net income or loss | 26 | –XXXXXXXXXXXX |
| 27. | Other rental activity net income or loss | 27 | –XXXXXXXXXXXX |

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S Corporation Distributive Income

FEDERALIDNUM

AREA RESERVED FOR 2-D BARCODE

| | | | |
|---|---|---|---|
| **28.** | U.S. portfolio income | **28** | XXXXXXXXXXXX |
| **29.** | Interest on U.S. obligations | **29** | XXXXXXXXXXXX |
| **30.** | 5.3% interest income | **30** | XXXXXXXXXXXX |
| **31.** | Other interest and dividend income | **31** | XXXXXXXXXXXX |
| **32.** | Foreign state and municipal bond interest | **32** | XXXXXXXXXXXX |
| **33.** | Royalty income | **33** | XXXXXXXXXXXX |
| **34.** | Other income | **34** | XXXXXXXXXXXX |
| **35.** | Total short-term capital gains | **35** | XXXXXXXXXXXX |
| **36.** | Total short-term capital losses | **36** | –XXXXXXXXXXXX |
| **37.** | Gain on property | **37** | XXXXXXXXXXXX |
| **38.** | Loss on property | **38** | –XXXXXXXXXXXX |
| **39.** | Net long-term capital gain or loss | **39** | –XXXXXXXXXXXX |
| **40.** | Section 1231 net gain or loss | **40** | –XXXXXXXXXXXX |
| **41.** | Other long-term gains or losses | **41** | –XXXXXXXXXXXX |
| **42.** | Long-term gains on collectibles | **42** | XXXXXXXXXXXX |
| **43.** | Differences and adjustments | **43** | –XXXXXXXXXXXX |

## Resident and Nonresident Reconciliation

| | | | |
|---|---|---|---|
| **44.** | Nonresident shareholder portion of the following Schedule S lines | | |
| | a. Line 25 | **44a** | –XXXXXXXXXXXX |
| | b. Line 26 | **44b** | –XXXXXXXXXXXX |
| | c. Line 27 | **44c** | –XXXXXXXXXXXX |
| | d. Line 30 | **44d** | XXXXXXXXXXXX |
| | e. Line 31 | **44e** | XXXXXXXXXXXX |
| | f. Line 32 | **44f** | XXXXXXXXXXXX |
| | g. Line 33 | **44g** | XXXXXXXXXXXX |
| | h. Line 34 | **44h** | XXXXXXXXXXXX |
| | i. Line 35 | **44i** | XXXXXXXXXXXX |
| | j. Line 36 | **44j** | –XXXXXXXXXXXX |
| | k. Line 37 | **44k** | XXXXXXXXXXXX |
| | l. Line 38 | **44l** | –XXXXXXXXXXXX |
| | m. Line 39 | **44m** | –XXXXXXXXXXXX |

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AREA RESERVED
FOR 2-D BARCODE

CORPORATIONNAMEXXXXXXXXXXXXXXXXXX FEDERALIDNO

| | | |
|---|---|---|
| n. Line 40 | 44n | –XXXXXXXXXXXX |
| o. Line 41 | 44o | –XXXXXXXXXXXX |
| p. Line 42 | 44p | XXXXXXXXXXXX |
| q. Line 43 | 44q | –XXXXXXXXXXXX |
| **45.** Nonresident taxable income | | |
| a. Line 44a times apportionment percentage | 45a | –XXXXXXXXXXXX |
| b. Line 44b times apportionment percentage | 45b | –XXXXXXXXXXXX |
| c. Line 44c times apportionment percentage | 45c | –XXXXXXXXXXXX |
| d. Line 44d times apportionment percentage | 45d | XXXXXXXXXXXX |
| e. Line 44e times apportionment percentage | 45e | XXXXXXXXXXXX |
| f. Line 44f times apportionment percentage | 45f | XXXXXXXXXXXX |
| g. Line 44g times apportionment percentage | 45g | XXXXXXXXXXXX |
| h. Line 44h times apportionment percentage | 45h | XXXXXXXXXXXX |
| i. Line 44i times apportionment percentage | 45i | XXXXXXXXXXXX |
| j. Line 44j times apportionment percentage | 45j | –XXXXXXXXXXXX |
| k. Line 44k times apportionment percentage | 45k | XXXXXXXXXXXX |
| l. Line 44l times apportionment percentage | 45l | –XXXXXXXXXXXX |
| m. Line 44m times apportionment percentage | 45m | –XXXXXXXXXXXX |
| n. Line 44n times apportionment percentage | 45n | –XXXXXXXXXXXX |
| o. Line 44o times apportionment percentage | 45o | –XXXXXXXXXXXX |
| p. Line 44p times apportionment percentage | 45p | XXXXXXXXXXXX |
| q. Line 44q times apportionment percentage | 45q | –XXXXXXXXXXXX |
| **46.** Resident shareholder value of Schedule S lines | | |
| a. Line 25 | 46a | –XXXXXXXXXXXX |
| b. Line 26 | 46b | –XXXXXXXXXXXX |
| c. Line 27 | 46c | –XXXXXXXXXXXX |
| d. Line 30 | 46d | XXXXXXXXXXXX |
| e. Line 31 | 46e | XXXXXXXXXXXX |
| f. Line 32 | 46f | XXXXXXXXXXXX |
| g. Line 33 | 46g | XXXXXXXXXXXX |
| h. Line 34 | 46h | XXXXXXXXXXXX |

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S Corporation Distributive Income

FEDERALIDNUM

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| | | |
|---|---|---|
| i. Line 35 | 46i | XXXXXXXXXXXX |
| j. Line 36 | 46j | –XXXXXXXXXXXX |
| k. Line 37 | 46k | XXXXXXXXXXXX |
| l. Line 38 | 46l | –XXXXXXXXXXXX |
| m. Line 39 | 46m | –XXXXXXXXXXXX |
| n. Line 40 | 46n | –XXXXXXXXXXXX |
| o. Line 41 | 46o | –XXXXXXXXXXXX |
| p. Line 42 | 46p | XXXXXXXXXXXX |
| q. Line 43 | 46q | –XXXXXXXXXXXX |
| **47.** Apportioned Massachusetts total | | |
| a. Line 45a plus line 46a | 47a | –XXXXXXXXXXXX |
| b. Line 45b plus line 46b | 47b | –XXXXXXXXXXXX |
| c. Line 45c plus line 46c | 47c | –XXXXXXXXXXXX |
| d. Line 45d plus line 46d | 47d | XXXXXXXXXXXX |
| e. Line 45e plus line 46e | 47e | XXXXXXXXXXXX |
| f. Line 45f plus line 46f | 47f | XXXXXXXXXXXX |
| g. Line 45g plus line 46g | 47g | XXXXXXXXXXXX |
| h. Line 45h plus line 46h | 47h | XXXXXXXXXXXX |
| i. Line 45i plus line 46i | 47i | XXXXXXXXXXXX |
| j. Line 45j plus line 46j | 47j | –XXXXXXXXXXXX |
| k. Line 45k plus line 46k | 47k | XXXXXXXXXXXX |
| l. Line 45l plus line 46l | 47l | –XXXXXXXXXXXX |
| m. Line 45m plus line 46m | 47m | –XXXXXXXXXXXX |
| n. Line 45n plus line 46n | 47n | –XXXXXXXXXXXX |
| o. Line 45o plus line 46o | 47o | –XXXXXXXXXXXX |
| p. Line 45p plus line 46p | 47p | XXXXXXXXXXXX |
| q. Line 45q plus line 46q | 47q | –XXXXXXXXXXXX |

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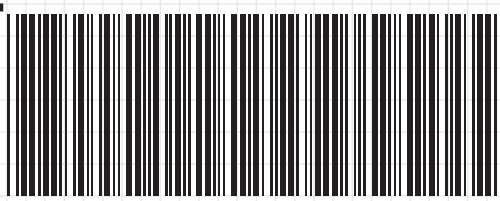

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AREA RESERVED
FOR 2-D BARCODE

CORPORATIONNAMEXXXXXXXXXXXXXXXXXX FEDERALIDNO

| TAXPAYER IDENTIFICATION NUMBER | RESIDENT | NON-RESIDENT | OTHER | SHAREHOLDER'S NAME |
|---|---|---|---|---|
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| XXXXXXXXX | X | X | X | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |

X Fill in if enclosing additional page(s) for additional shareholder(s)

XXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX