



2011 Schedule S XXXXXXXXXXXXX
S Corporation Distributive Income

AREA RESERVED
FOR 2-D BARCODE

CORPORATIONNAMEXXXXXXXXXXXXXXXXXXXX FEDERALIDNO

Classification Information

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

S Corporation Income

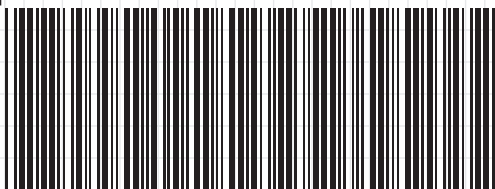
18. Ordinary income or loss	18	-XXXXXXXXXXXXXX
19. Other income	19	-XXXXXXXXXXXXXX
20. Taxes deducted	20	XXXXXXXXXXXXXX
21. Subtotal	21	-XXXXXXXXXXXXXX
22. Other Massachusetts gains or losses	22	-XXXXXXXXXXXXXX
23. Subtotal	23	-XXXXXXXXXXXXXX
24. Other adjustments	24	-XXXXXXXXXXXXXX
25. Massachusetts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

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63



2011 Schedule S, pg. 2

XXXXXXXXXXXX

S Corporation Distributive Income

FEDERALIDNUM

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

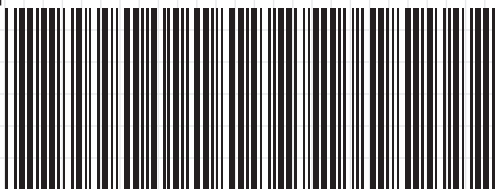
44.	Nonresident shareholder portion of the following Schedule S lines		
a.	Line 25	44a	-XXXXXXXXXXXX
b.	Line 26	44b	-XXXXXXXXXXXX
c.	Line 27	44c	-XXXXXXXXXXXX
d.	Line 30	44d	XXXXXXXXXXXX
e.	Line 31	44e	XXXXXXXXXXXX
f.	Line 32	44f	XXXXXXXXXXXX
g.	Line 33	44g	XXXXXXXXXXXX
h.	Line 34	44h	XXXXXXXXXXXX
i.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

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63



2011 Schedule S, pg. 3

XXXXXXXXXXXX

AREA RESERVED
FOR 2-D BARCODE

CORPORATIONNAMEXXXXXXXXXXXXXXXXXXXX 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

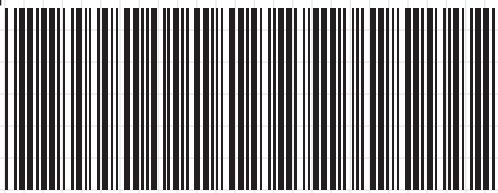
a. Line 25	46a	-XXXXXXXXXXXX
b. Line 26	46b	-XXXXXXXXXXXX
c. Line 27	46c	-XXXXXXXXXXXX
d. Line 30	46d	XXXXXXXXXXXX
e. Line 31	46e	XXXXXXXXXXXX
f. Line 32	46f	XXXXXXXXXXXX
g. Line 33	46g	XXXXXXXXXXXX
h. Line 34	46h	XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63



2011 Schedule S, pg. 4

XXXXXXXXXXXX

S Corporation Distributive Income

FEDERALIDNUM

- i. Line 35
- j. Line 36
- k. Line 37
- l. Line 38
- m. Line 39
- n. Line 40
- o. Line 41
- p. Line 42
- q. Line 43

47. Apportioned Massachusetts total

- a. Line 45a plus line 46a
- b. Line 45b plus line 46b
- c. Line 45c plus line 46c
- d. Line 45d plus line 46d
- e. Line 45e plus line 46e
- f. Line 45f plus line 46f
- g. Line 45g plus line 46g
- h. Line 45h plus line 46h
- i. Line 45i plus line 46i
- j. Line 45j plus line 46j
- k. Line 45k plus line 46k
- l. Line 45l plus line 46l
- m. Line 45m plus line 46m
- n. Line 45n plus line 46n
- o. Line 45o plus line 46o
- p. Line 45p plus line 46p
- q. Line 45q plus line 46q

46i XXXXXXXXXXXXXXX
 46j -XXXXXXXXXXXXXXXX
 46k XXXXXXXXXXXXXXX
 46l -XXXXXXXXXXXXXXXX
 46m -XXXXXXXXXXXXXXXX
 46n -XXXXXXXXXXXXXXXX
 46o -XXXXXXXXXXXXXXXX
 46p XXXXXXXXXXXXXXX
 46q -XXXXXXXXXXXXXXXX

 47a -XXXXXXXXXXXXXXXX
 47b -XXXXXXXXXXXXXXXX
 47c -XXXXXXXXXXXXXXXX
 47d XXXXXXXXXXXXXXX
 47e XXXXXXXXXXXXXXX
 47f XXXXXXXXXXXXXXX
 47g XXXXXXXXXXXXXXX
 47h XXXXXXXXXXXXXXX
 47i XXXXXXXXXXXXXXX
 47j -XXXXXXXXXXXXXXXX
 47k XXXXXXXXXXXXXXX
 47l -XXXXXXXXXXXXXXXX
 47m -XXXXXXXXXXXXXXXX
 47n -XXXXXXXXXXXXXXXX
 47o -XXXXXXXXXXXXXXXX
 47p XXXXXXXXXXXXXXX
 47q -XXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

