2012 Schedule E XXXXXXXXXXXX

Taxable Income

AREA RESERVED
FOR 2-D BARCODE

CORPORATIONNAMEXXXXXXXXXXXXXXXXXX FEDERALIDNO

1.	Gross receipts or sales	► 1	–XXXXXXXXXXXX
2.	Gross profit	► 2	–XXXXXXXXXXXX
3.	Other deductions	► 3	–XXXXXXXXXXXX
4.	Net income	► 4	–XXXXXXXXXXXX
5.	Allowable U.S. wage credit	► 5	XXXXXXXXXXXX
6.	Subtract line 5 from line 4	6	–XXXXXXXXXXXX
7.	State and municipal bond interest not included in U.S. net income	► 7	–XXXXXXXXXXXX
8.	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income	► 8	–XXXXXXXXXXXX
9.	Section 168(k) “bonus” depreciation adjustment	► 9	–XXXXXXXXXXXX
10.	Section(s) 31I and 31K intangible expenses	► 10	XXXXXXXXXXXX
11.	Section(s) 3IJ and 31K interest expenses	► 11	XXXXXXXXXXXX
12.	Federal production activity add back	► 12	XXXXXXXXXXXX
13.	Other adjustments, including research and development expenses	► 13	–XXXXXXXXXXXX
14.	Add lines 6 through 13	14	–XXXXXXXXXXXX
15.	Abandoned building renovation deduction XXXXXXXX	× .10 = ► 15	XXXXXXXXXXXX
16.	Dividends deduction	► 16	XXXXXXXXXXXX
17.	Add back of intangible expenses exception	► 17	XXXXXXXXXXXX
18.	Add back of interest expenses exception	► 18	XXXXXXXXXXXX
19.	Income subject to apportionment	19	–XXXXXXXXXXXX
20.	Income apportionment percentage	► 20	X.XXXXXX
21.	Multiply line 19 by line 20	► 21	–XXXXXXXXXXXX
22.	Income not subject to apportionment	► 22	–XXXXXXXXXXXX
23.	Total net income allocated or apportioned to Massachusetts	► 23	–XXXXXXXXXXXX
24.	Certified Massachusetts solar or wind power deduction	► 24	XXXXXXXXXXXX
25.	Massachusetts taxable income before NOL deduction	25	–XXXXXXXXXXXX
26.	Net operating loss deduction	► 26	XXXXXXXXXXXX
27.	Massachusetts taxable income	27	–XXXXXXXXXXXX

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