



CORPORATION NAME

FEDERAL IDENTIFICATION NUMBER

Schedule S S Corporation Distributive Income**2011****Classification Information**

1	Gross receipts or sales (from U.S. Form 1120S, line 1e)	1							
2	Net gain. Not less than "0" (from U.S. Form 1120S, line 4)	2							
3	Gross income from rental real estate activity (from U.S. Form 8825, line 17)	3							
4	Gross income from other rental activity (from U.S. Form 1120S, Schedule K, line 3a)	4							
5	Interest income (from U.S. Form 1120S, Schedule K, line 4)	5							
6	Dividend income (from U.S. Form 1120S, Schedule K, line 5a)	6							
7	Royalty income (from U.S. Form 1120S, Schedule K, line 6)	7							
8	Net short-term capital gain. Not less than "0" (from U.S. Form 1120S, Schedule K, line 7)	8							
9	Net long-term capital gain. Not less than "0" (from U.S. Form 1120S, Schedule K, line 8a)	9							
10	Net gain under the provisions of Section 1231. Not less than "0" (from U.S. Form 1120S, Schedule K, line 9)	10							
11	Other income. Not less than "0." See instructions	11							
12	Add lines 1 through 11	12							

S corporations sharing common ownership and engaged in a unitary business with one or more entities, complete lines 13 through 16.
All other corporations, skip to line 17.

13	Receipts from inter-company transactions included in lines 1 through 11. See instructions	13							
14	Total receipts excluding receipts from intercompany transactions. Subtract line 13 from line 12	14							
15	Total aggregated receipts of all other related entities. See instructions.	15							
16	Add lines 14 and 15	16							
17	Enter amount from line 12 or 16, whichever is applicable	17							

S Corporation Income

▼ If showing a loss, mark an X in box at left

18	Ordinary income or loss (from U.S. Form 1120S, line 21)	18	X						
19	Other income (from U.S. Form 1120S, Schedule K, line 10)	19	X						
20	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income	20							
21	Subtotal. Add lines 18 through 20.	21	X						
22	Other Massachusetts gains or losses. See instructions	22	X						
23	Subtotal. Subtract line 22 from line 21	23	X						
24	Other adjustments, if any	24	X						
25	Massachusetts ordinary income or loss. Add lines 23 and 24	25	X						
26	Net income or loss from rental real estate activity (from U.S. Form 1120S, Schedule K, line 2)	26	X						
27	Net income or loss from other rental activity (from U.S. Form 1120S, Schedule K, line 3c)	27	X						



▼ If showing a loss, mark an X in box at left

S corporations owned by a nonresident shareholder(s) and with income derived from business activities in another state, and which activities provide that state the power to levy an income tax or a franchise tax, complete Schedule F, Income Apportionment, and then lines 44 through 47.

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

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Resident and Nonresident Reconciliation (cont'd.)

44 n. Line 40 44n      

o. Line 41 44o      

p. Line 42 44p      

q. Line 43 44q      

45 Nonresident taxable income. Multiply the amounts from lines 44a through q by the apportionment percentage in Form 355S, Schedule F, line 5.

a.	Line 44a times apportionment percentage	45a		
b.	Line 44b times apportionment percentage	45b		
c.	Line 44c times apportionment percentage	45c		
d.	Line 44d times apportionment percentage	45d		
e.	Line 44e times apportionment percentage	45e		
f.	Line 44f times apportionment percentage	45f		
g.	Line 44g times apportionment percentage	45g		
h.	Line 44h times apportionment percentage	45h		
i.	Line 44i times apportionment percentage	45i		
j.	Line 44j times apportionment percentage	45j		
k.	Line 44k times apportionment percentage	45k		
l.	Line 44l times apportionment percentage	45l		
m.	Line 44m times apportionment percentage	45m		
n.	Line 44n times apportionment percentage	45n		
o.	Line 44o times apportionment percentage	45o		
p.	Line 44p times apportionment percentage	45p		
q.	Line 44q times apportionment percentage	45q		

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

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

**46**

i. Line 35	46i	
		▼ If showing a loss, mark an X in box at left
j. Line 36	46j	X
k. Line 37	46k	
l. Line 38	46l	X
m. Line 39	46m	X
n. Line 40	46n	X
o. Line 41	46o	X
p. Line 42	46p	
q. Line 43	46q	X

47

Apportioned Massachusetts total. Add the amounts from lines 45a through q to the corresponding amounts from lines 46a through q.

a. Line 45a plus line 46a	47a	X
b. Line 45b plus line 46b	47b	X
c. Line 45c plus line 46c	47c	X
d. Line 45d plus line 46d	47d	
e. Line 45e plus line 46e	47e	
f. Line 45f plus line 46f	47f	
g. Line 45g plus line 46g	47g	
h. Line 45h plus line 46h	47h	
i. Line 45i plus line 46i	47i	
j. Line 45j plus line 46j	47j	X
k. Line 45k plus line 46k	47k	
l. Line 45l plus line 46l	47l	X
m. Line 45m plus line 46m	47m	X
n. Line 45n plus line 46n	47n	X
o. Line 45o plus line 46o	47o	X
p. Line 45p plus line 46p	47p	
q. Line 45q plus line 46q	47q	X

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Shareholder Information

List all resident, nonresident and other shareholders.  Fill in if attaching additional page(s) to include additional shareholders.

[illegible]