



Schedule U-MTI
**Member's Taxable Income from Sources
Other Than the Unitary Business**

2012

Massachusetts
Department of
Revenue

For calendar year 2012 or taxable period beginning

2012 and ending

Member's name

Federal Identification number

▶

▶

Tax type:

☐ Financial institution ☐ Utility ☐ Business corporation

Name of principal reporting corporation

Federal Identification number

▶

▶

1	Net sales	▶ 1	
2	Cost of goods sold	▶ 2	
3	Gross profit. Subtract line 2 from line 1	3	
4	Dividends	▶ 4	
5	Interest	▶ 5	
6	Gross rents	▶ 6	
7	Gross royalties	▶ 7	
8	Capital gain net income	▶ 8	
9	Net gain or (loss) from Form 4797	▶ 9	
10	Other income	▶ 10	
11	Total income. Combine lines 3 through 10	11	
12	Total deductions for non-unitary business activity	▶ 12	
13	Net income from non-unitary activity before Massachusetts adjustments. Subtract line 12 from line 11	13	
14	Sections 31I and 31K intangible expense add back adjustments	▶ 14	
15	Sections 31J and 31K interest expense add back adjustments	▶ 15	
16	Other Massachusetts adjustments to non-unitary business income or expense	▶ 16	
17	Subtotal of Massachusetts net income before additional deductions. Combine lines 13 through 16	17	
18	Dividends received deduction, if applicable to non-unitary income	▶ 18	
19	Exceptions to the add back of intangible expenses for non-unitary business activities	▶ 19	
20	Exceptions to the add back of interest expenses for non-unitary business activities	▶ 20	
21	Other allowable deductions under chapter 63	▶ 21	
22	Massachusetts net income derived from non-unitary business activity. Subtract total of lines 18 through 21 from line 17	22	
23	Non-unitary capital gains or (losses) included above	▶ 23	
24	Non-unitary section 1231 gains or (losses) included above	▶ 24	
25	Non-unitary net income excluding capital gains or (losses)	▶ 25	
26	Apportionment percentage for the non-unitary income	▶ 26	
27	Member's non-unitary income excluding capital gains or (losses) allocated or apportioned to Massachusetts	27	
28	Member's non-unitary capital gain or (loss) allocated or apportioned to Massachusetts	28	
29	Member's non-unitary section 1231 gain or (loss) allocated or apportioned to Massachusetts	29	