

2013 SCHEDULE S, PAGE 1

FEDERAL IDENTIFICATION NUMBER

2013

Schedule S S Corporation Distributive Income

	CLASSIFICATION INFORMATION	
1	Gross receipts or sales (from U.S. Form 1120S, line 1c)	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 18a)	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, Sched. K, line 9)) 10
11	Other income. Not less than "0". See instructions	11
12	Add lines 1 through 11	12
13	S corporations sharing common ownership and engaged in a unitary business with one or more entities, co All other corporations, skip to line 17. Receipts from inter-company transactions included in lines 1 through 11. See instructions	
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 a loss, mark an X in box at left
18	Ordinary income or loss (from U.S. Form 1120S, line 21)	3 X L , L , L ,
19	Other income (from U.S. Form 1120S, Schedule K, line 10)	
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	1 X I J, I
22	Other Massachusetts gains or losses. See instructions	
23	Subtotal. Subtract line 22 from line 21	3
24	Other adjustments, if any	
25	Massachusetts ordinary income or loss. Add lines 23 and 24	$_{5}$ X L , L , L ,

DERAL	IDENT	IFICATION	I NUMBER

Γ

26	Net income or loss from rental real estate activity (from U.S. Form 1120S, Schedule K, line 2)	3	
27	Net income or loss from other rental activity (from U.S. Form 1120S, Schedule K, line 3c) 2	2	
28	U.S. portfolio income, excluding capital gains (from U.S. Form 1120S, Schedule K, lines 4, 5a and 6)	. 28	3
29	Interest on U.S. obligations included in line 28	. 29	
30	5.25% interest included in line 28. Enclose statement listing sources and amounts	. 30	
31	Other interest and dividend income included in line 28. Enclose statement listing sources and amounts	. 31	
32	Foreign state and municipal bond interest	. 32	
33	Royalty income included in line 28	. 33	3
34	Other income included in line 28	. 34	4
35	Total short-term capital gains included in U.S. Form 1120S, Schedule D, line 4	. 35	5
36	Total short-term capital losses included in U.S. Form 1120S, Schedule D, line 4	3	
37	Gain on the sale, exchange or involuntary conversion of property used in a trade or business and held for one year or less (from U.S. Form 4797)	. 37	7
38	Loss on the sale, exchange or involuntary conversion of property used in a trade or business and held for one year or less (from U.S. Form 4797)		
39	Net long-term capital gain or loss (from U.S. Form 1120S, Schedule D, line 13)	, Þ	
40	Net gain or loss under the provisions of Section 1231 (from U.S. Form 1120S, Sched. K, line 9) 4)	
41	Other long-term gains or losses. See instructions		
42	Long-term gains on collectibles included in line 39.	. 42	2
43	Differences and adjustments	3	
	RESIDENT AND NONRESIDENT RECONCILIATION		
	S corporations owned by a nonresident shareholder(s) and with income derived from business activities in provide that state the power to levy an income tax or a franchise tax, complete Schedule F, Income Apport		
44	Nonresident shareholder value. Enter the nonresident shareholder portion of the amounts from the		
	following Schedule S lines. a. Line 25	a 🛛	
	b. Line 26	, [
	c. Line 27	,]	
	d. Line 30	440	
	e. Line 31	. 446	
	f. Line 32	. 44	f
	g. Line 33	44(
	h. Line 34	44	



2013 SCHEDULE S, PAGE 3

FEDERAL IDENTIFICATION NUMBER

	RESIDENT AND NONRESIDENT RECONCILATION (cont'd.)		 	
44	i. Line 35	44i		
	j. Line 36	44j 🛛		
	k. Line 37			
	I. Line 38	441		
	m. Line 39	44m 🛛		
	n. Line 40	44n 🛛		
	o. Line 41	440 🛛		
	p. Line 42			
	a. Line 43			
45	Nonresident taxable income. Multiply the amounts from lines 44a through 44q by the apportionr	nent		
-	percentage in Form 355S, Schedule F, line 5. a. Line 44a times apportionment percentage			
	b. Line 44b times apportionment percentage			
	c. Line 44c times apportionment percentage			
	d. Line 44d times apportionment percentage			
	 e. Line 44e times apportionment percentage. 			
	f. Line 44f times apportionment percentage			
	g. Line 44g times apportionment percentage	0		
	h. Line 44h times apportionment percentage			
	i. Line 44i times apportionment percentage			
	j. Line 44j times apportionment percentage	45j 🗠		
	k. Line 44k times apportionment percentage	45k		
	I. Line 44I times apportionment percentage	451 🔼		
	m. Line 44m times apportionment percentage	45m		
	n. Line 44n times apportionment percentage	45n 🕌		
	o. Line 44o times apportionment percentage	450		
	p. Line 44p times apportionment percentage	45p		
	q. Line 44q times apportionment percentage	45q 🛛		

FEDERAL IDENTI	FICATION N	UMBER



ſ

16	Resident shareholder value. Enter the resident shareholder portion of the amounts from the followi Schedule S lines.	ng	
	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	
	i. Line 35		
	j. Line 36	46j 🔼	
	k. Line 37	46k	
	I. Line 38	461 🛛	
	m. Line 39	46m 🔼	
	n. Line 40	46n 🔼	
	o. Line 41		
	p. Line 42	X	
	q. Line 43	46q 🔟	



2013 SCHEDULE S, PAGE 5

FEDERAL IDENTIFICATION NUMBER

47	Apportioned Massachusetts total. Add the amounts from lines 45a through 45q to the corresponding amounts from lines 46a through 46q. a. Line 45a plus line 46a		
	b. Line 45b plus line 46b		
	c. Line 45c plus line 46c	47c	
	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 🛛	
	k. Line 45k plus line 46k	47k	
	I. Line 451 plus line 461	471	
	m. Line 45m plus line 46m	. 47m 🛛	
	n. Line 45n plus line 46n	47n 🛛	
	o. Line 450 plus line 460	470	
	p. Line 45p plus line 46p	47p	
	q. Line 45q plus line 46q	47q 🚺	



CORPORATION NAME

2013 SCHEDULE S, PAGE 6

DERAL	IDENI	IFICAL	ION	NOMR	ER

SHAREHOLDER INFORMATION

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

SOCIAL SECURITY OR FEDERAL IDENTIFICATION NUMBER	NON- RESIDENT RESIDEN	r other	NAME OF SHAREHOLDER (last, first)
		\bigcirc	
		\bigcirc	