



Massachusetts Department of Revenue
Schedule FE
Report With Respect to Foreign Entities

2016

For calendar year 2016 or taxable year beginning		and ending
Name of corporation	Taxpayer Identification number	Category of filer (check all that apply) ☐ 2 ☐ 3 ☐ 4 ☐ 5
Name of person filing U.S. Form 5471	Taxpayer Identification number	Pct. of foreign corporation stock ownership
Name of foreign corporation	Employer Identification number (if any)	Country of incorporation
Address in country of residence of foreign corporation		
City/Town	State	Zip
Fill in if foreign corporation is a member of a Massachusetts combined group ☐ Worldwide election ☐ Waters edge election		Principal business activity code Principal business activity
Beginning date of foreign corporation's annual accounting period (mm/dd/yyyy)		Ending date (mm/dd/yyyy)

Taxable income or loss (from U.S. return as filed)

Income. U.S. dollar amounts, from U.S. Form 5471, Schedule C.

1a Gross receipts or sales	1a
1b Returns and allowances	1b
1c Subtract line 1b from line 1a	1c
2 Cost of goods sold	2
3 Gross profit. Subtract line 2 from line 1c	3
4 Dividends.	4
5 Interest	5
6a Gross rents.	6a
6b Gross royalties and license fees	6b
7 Net gain or loss on sale of capital assets	7
8 Other income	8
9 Total income. Add lines 3 through 8.	9

Deductions

10 Compensation not deducted elsewhere.	10
11a Rents	11a
11b Royalties and license fees.	11b
12 Interest	12
13 Depreciation not deducted elsewhere	13
14 Depletion.	14
15 Taxes (exclude provision for income, war profits, and excess profits taxes)	15
16 Other deductions (enclose schedule; exclude provision for income, war profits, and excess profits taxes)	16
17 Total deductions. Add lines 10 through 16	17

Name of corporation
▶Taxpayer Identification number
▶

Category of filer (check all that apply)

☐ 2 ☐ 3 ☐ 4 ☐ 5**Net income**

18 Net income or loss before extraordinary items, prior period adjustments, and the provision for income, war profits, and excess profits taxes. Subtract line 17 from line 9 **18**

19 Extraordinary items and prior period adjustments **19**

20 Provision for income, war profits, and excess profits taxes **20**

21 Current year net income or loss per books **21**