



2017 Schedule D

XXXXXXXXXXXXXX

Intangible Property Corporation

FEDERALIDNUM

AREA RESERVED
FOR 2-D BARCODE

- 1. Total assets
- 2. Total liabilities
- 3. Massachusetts tangible property taxed locally
- 4. Mortgages on Massachusetts tangible property taxed locally
- 5. Subtract line 4 from line 3
- 6. Investments in subsidiaries at least 80% owned
- 7. Deductions from total assets
- 8. Allocable net worth
- 9. Income apportionment percentage
- 10. Taxable net worth

1 XXXXXXXXXXXXXXXX
2 XXXXXXXXXXXXXXXX
3 XXXXXXXXXXXXXXXX
4 XXXXXXXXXXXXXXXX
5 XXXXXXXXXXXXXXXX
6 XXXXXXXXXXXXXXXX
7 XXXXXXXXXXXXXXXX
8 XXXXXXXXXXXXXXXX
9 X . XXXXXXXX
10 XXXXXXXXXXXXXXXX

Schedule E-1. Dividends Deduction

- 1. Total dividends
- 2. Dividends from Massachusetts corporate trusts
- 3. Dividends from non-wholly-owned DISCs
- 4. Dividends, if less than 15% of voting stock owned
- 5. Dividends from RICs
- 6. Dividends from REITs
- 7. Total taxable dividends
- 8. Dividends eligible for deduction
- 9. Dividends deduction

1 XXXXXXXXXXXXXXXX
2 XXXXXXXXXXXXXXXX
3 XXXXXXXXXXXXXXXX
4 XXXXXXXXXXXXXXXX
5 XXXXXXXXXXXXXXXX
6 XXXXXXXXXXXXXXXX
7 XXXXXXXXXXXXXXXX
8 XXXXXXXXXXXXXXXX
9 XXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

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