



AREA RESERVED
FOR 2-D BARCODE

2017 Schedule E & F

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Rental Income or Loss and Credit for Taxes Paid

NAMEOFESTATEORTRUSTXXXXXXXXXXXXXXXXXXXX ESTTRIDNOXX

Schedule E. Rental, Royalty and REMIC Income or Loss

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|-----|--|----|-----------------|
| 1a. | Rental and royalty income or loss (from U.S. Schedule E, Part I, line 26 and Part V, line 40) | 1a | -XXXXXXXXXXXXXX |
| 1b. | Real Estate Mortgage Investment Conduit (REMIC) income or loss (from U.S. Schedule E, Part IV, line 39) | 1b | -XXXXXXXXXXXXXX |
| 1. | Add lines 1a and 1b | 1 | -XXXXXXXXXXXXXX |
| 2. | Massachusetts differences | 2 | -XXXXXXXXXXXXXX |
| 3. | Abandoned Building Renovation Deduction | 3 | -XXXXXXXXXXXXXX |
| 4. | Total rental, royalty and REMIC income (or loss) for Massachusetts. Combine lines 1, 2 and 3. Enter here and on Form 2, line 4 | 4 | -XXXXXXXXXXXXXX |

Schedule F. Credit for Income Taxes Due to Other Jurisdictions

If you have income other than from Form 2, line 13 that is taxed by other jurisdictions, see Schedule F instructions.

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|----|--|---|----------------|
| 1. | Total Part B 5.1% income taxed by other jurisdictions | 1 | XXXXXXXXXXXXXX |
| 2. | Total gross Part B 5.1% income (from Form 2, line 7) | 2 | XXXXXXXXXXXXXX |
| 3. | Percentage of total taxed by other jurisdictions. Divide line 1 by line 2 | 3 | XXXXXXXXXXXXXX |
| 4. | Massachusetts tax on Part B 5.1% income (Form 2, line 13 from tax table). If line 13 is more than \$24,000, multiply by .051 | 4 | XXXXXXXXXXXXXX |
| 5. | Percentage of Massachusetts tax. Multiply line 3 by line 4 | 5 | XXXXXXXXXXXXXX |
| 6. | Income tax paid on such income to other jurisdictions. See instructions | 6 | XXXXXXXXXXXXXX |
| 7. | Allowable credit. Enter the smaller of lines 5 or 6 here and in line 42 on Form 2 | 7 | XXXXXXXXXXXXXX |

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