



2017 Schedule E

XXXXXXXXXXXXXX

Taxable Income

AREA RESERVED
FOR 2-D BARCODE

CORPORATIONNAMEXXXXXXXXXXXXXXXXXXXX FEDERALIDNO

1.	Gross receipts or sales	▶ 1	-XXXXXXXXXXXXXX
2.	Gross profit	▶ 2	-XXXXXXXXXXXXXX
3.	Other deductions	▶ 3	-XXXXXXXXXXXXXX
4.	Net income	▶ 4	-XXXXXXXXXXXXXX
5.	Allowable U.S. wage credit	▶ 5	XXXXXXXXXXXXXX
6.	Subtract line 5 from line 4	6	-XXXXXXXXXXXXXX
7.	State and municipal bond interest not included in U.S. net income	▶ 7	-XXXXXXXXXXXXXX
8.	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income	▶ 8	-XXXXXXXXXXXXXX
9.	Section 168(k) "bonus" depreciation adjustment	▶ 9	-XXXXXXXXXXXXXX
10.	Section(s) 31I and 31K intangible expenses	▶ 10	XXXXXXXXXXXXXX
11.	Section(s) 31J and 31K interest expenses	▶ 11	XXXXXXXXXXXXXX
12.	Federal production activity add back	▶ 12	XXXXXXXXXXXXXX
13.	Other adjustments, including research and development expenses	▶ 13	-XXXXXXXXXXXXXX
14.	Add lines 6 through 13	14	-XXXXXXXXXXXXXX
15.	Abandoned building renovation deduction XXXXXXXX	× .10 = ▶ 15	XXXXXXXXXXXXXX
16.	Dividends deduction	▶ 16	XXXXXXXXXXXXXX
17.	Add back of intangible expenses exception	▶ 17	XXXXXXXXXXXXXX
18.	Add back of interest expenses exception	▶ 18	XXXXXXXXXXXXXX
19.	Income subject to apportionment	19	-XXXXXXXXXXXXXX
20.	Income apportionment percentage	▶ 20	X . XXXXXXX
21.	Multiply line 19 by line 20	▶ 21	-XXXXXXXXXXXXXX
22.	Income not subject to apportionment	▶ 22	-XXXXXXXXXXXXXX
23.	Total net income allocated or apportioned to Massachusetts	▶ 23	-XXXXXXXXXXXXXX
24.	Certified Massachusetts solar or wind power deduction	▶ 24	XXXXXXXXXXXXXX
25.	Massachusetts taxable income before NOL deduction	25	-XXXXXXXXXXXXXX
26.	Net operating loss deduction	▶ 26	XXXXXXXXXXXXXX
27.	Massachusetts taxable income	27	-XXXXXXXXXXXXXX
28.	Net operating loss carryover	▶ 28	XXXXXXXXXXXXXX

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