



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

2018

For calendar year 2019 or taxable year beginning	2018 and ending	
Name of corporation ▶	Taxpayer Identification number ▶	Category of filer (check all that apply) <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 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 <input type="radio"/> Worldwide election <input type="radio"/> 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	<input style="width:90%;" type="text"/>
1b Returns and allowances	1b	<input style="width:90%;" type="text"/>
1c Subtract line 1b from line 1a	▶ 1c	<input style="width:90%;" type="text"/>
2 Cost of goods sold	▶ 2	<input style="width:90%;" type="text"/>
3 Gross profit. Subtract line 2 from line 1c	3	<input style="width:90%;" type="text"/>
4 Dividends.	▶ 4	<input style="width:90%;" type="text"/>
5 Interest	5	<input style="width:90%;" type="text"/>
6a Gross rents.	▶ 6a	<input style="width:90%;" type="text"/>
6b Gross royalties and license fees	▶ 6b	<input style="width:90%;" type="text"/>
7 Net gain or loss on sale of capital assets	7	<input style="width:90%;" type="text"/>
8 Other income. See instructions	8	<input style="width:90%;" type="text"/>
9 Total income. Add lines 3 through 8.	9	<input style="width:90%;" type="text"/>

Deductions

10 Compensation not deducted elsewhere.	▶ 10	<input style="width:90%;" type="text"/>
11a Rents	▶ 11a	<input style="width:90%;" type="text"/>
11b Royalties and license fees.	▶ 11b	<input style="width:90%;" type="text"/>
12 Interest	▶ 12	<input style="width:90%;" type="text"/>
13 Depreciation not deducted elsewhere	▶ 13	<input style="width:90%;" type="text"/>
14 Depletion.	▶ 14	<input style="width:90%;" type="text"/>
15 Taxes(exclude income tax expense (benefit))	▶ 15	<input style="width:90%;" type="text"/>
16 Other deductions(exclude income tax expense (benefit)). Enclose statement.	▶ 16	<input style="width:90%;" type="text"/>
17 Total deductions. Add lines 10 through 16	17	<input style="width:90%;" type="text"/>



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 unusual or infrequently occurring items, and income tax expense (benefit).
 Subtract line 17 from line 9 **18**
- 19** Unusual or infrequently occurring items **19**
- 20** Income tax expense (benefit) (current and deferred). See instructions **20**
- 21** Current year net income or loss per books. Add lines 18 through 20 **21**