



**Massachusetts Department of Revenue
Schedule M-1
Federal Reconciliation**

2018

For calendar year 2018 or taxable year beginning

2018 and ending

Name of corporation

Federal Identification number

Part 1. Income and expenses

1 Net sales	1	<input type="text"/>
2 Cost of goods sold	2	<input type="text"/>
3 Gross profit	3	<input type="text"/>
4 Dividends	4	<input type="text"/>
5 Interest income	5	<input type="text"/>
6 Gross rents	6	<input type="text"/>
7 Gross royalties	7	<input type="text"/>
8 Capital gains on net income	8	<input type="text"/>
9 Gain or loss (from Form 4797)	9	<input type="text"/>
10 Other income	10	<input type="text"/>
11 Total income	11	<input type="text"/>
12 Compensation of officers deduction	12	<input type="text"/>
13 Salaries and wages deduction	13	<input type="text"/>
14 Repairs and maintenance deduction	14	<input type="text"/>
15 Bad debts deduction	15	<input type="text"/>
16 Rents deduction	16	<input type="text"/>
17 Taxes and licenses deduction	17	<input type="text"/>
18 Interest expense deduction	18	<input type="text"/>
19 Charitable contributions deduction	19	<input type="text"/>
20 Depreciation deduction	20	<input type="text"/>
21 Depletion deduction	21	<input type="text"/>
22 Advertising deduction	22	<input type="text"/>
23 Pension and profit sharing deduction	23	<input type="text"/>
24 Employee benefit programs deduction	24	<input type="text"/>
25 Production activity deduction	25	<input type="text"/>
26 Total other deductions	26	<input type="text"/>
27 Total deductions	27	<input type="text"/>
28 Net income before NOL deduction	28	<input type="text"/>

