



2018

**Massachusetts**  
**Department of**  
**Revenue**

# Schedule U-M Member's Income and Expenses

**For calendar year 2018 or taxable period beginning**

**2018 and ending**

Member's name	Federal Identification number	Tax year beginning	Ending
Check if non-U.S. corporation <input type="checkbox"/> Check if treaty-based income exclusion <input type="checkbox"/>	Tax type <input type="checkbox"/> Financial institution <input type="checkbox"/> Business corporation	Taxable member <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Non-income measure only	
Name of principal reporting corporation	Federal Identification number	Group election <input type="checkbox"/> Affiliated group <input type="checkbox"/> Worldwide <input type="checkbox"/> Neither	

Figures shown are taken from (check no more than one):

Pre-consolidation separate company
  Separate U.S. 1120 as filed
  Pro forma, U.S. 1120S filed
  Pro forma, other U.S. return filed
  Pro forma, no U.S. return filed
  Eliminations/adjustments

	a. Unadjusted federal amount	b. Fiscalization adjustment	c. Combined reporting adjustments	d. Excluded income	e. Separately stated taxable income	f. Adjusted total
<b>1</b> Net sales						
<b>2</b> Cost of goods sold						
<b>3</b> Gross profit						
<b>4</b> Dividends						
<b>5</b> Interest income						
<b>6</b> Gross rents						
<b>7</b> Gross royalties						
<b>8</b> Capital gains net income						
<b>9</b> Net gain or (loss) from Form 4797						
<b>10</b> Other income						
<b>11</b> Total income						
<b>12</b> Officer's compensation						
<b>13</b> Salaries and wages						
<b>14</b> Repairs and maintenance						
<b>15</b> Bad debts						
<b>16</b> Rents						
<b>17</b> Taxes and licenses						
<b>18</b> Interest expense						
<b>19</b> Charitable contributions						
<b>20</b> Depreciation						
<b>21</b> Depletion						
<b>22</b> Advertising						
<b>23</b> Pension and profit sharing						
<b>24</b> Employee benefit programs						
<b>25</b> Production activity deduction						
<b>26</b> Other deductions						
<b>27</b> Total deductions						
<b>28</b> Net income before NOL and special deductions						