



CORPORATION NAME

FEDERAL IDENTIFICATION NUMBER

Schedule S S Corporation Distributive Income

2019

CLASSIFICATION INFORMATION

Table with 17 rows for classification information, including Gross receipts or sales, Net gain, and various income types, with corresponding input boxes for amounts.

S CORPORATION INFORMATION

Table with 5 rows for S Corporation information, including S-election effective date, Accounting method, and Number of shareholders included in composite return.



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Grid for Federal Identification Number

S CORPORATION INCOME

▼ If a loss, mark an X in box at left

Table with 48 rows for S Corporation Income. Columns include line number, description, amount, and a grid for entry. Rows include Ordinary business income, Other income, Foreign taxes, Subtotal, Other Massachusetts gains, Adjustments, Adjusted Mass. net income, Net income from other rental activity, U.S. portfolio income, Interest, Royalty income, Total short-term capital gains/losses, and Gain/Loss on sale.



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Grid for Federal Identification Number

S CORPORATION INCOME (cont'd)

Table with 4 columns: Line number, Description, Amount, and Grid. Rows 49-53.

RESIDENT AND NONRESIDENT RECONCILIATION

S corporations owned by a nonresident shareholder(s) and with income derived from business activities in another state, and which activities provide that state with the power to levy an income tax or a franchise tax, complete Schedule F, Income Apportionment, and then lines 54-57.

Table with 4 columns: Line number, Description, Amount, and Grid. Rows 54-54q.



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55 Nonresident taxable income. Multiply the amounts from lines 54a through 54q by the apportionment percentage in Form 355S, Schedule F, line 5.

Table with 2 columns: Description (a. Line 54a times apportionment percentage, etc.) and Amount (55a, 55b, etc.). Includes checkboxes and grid boxes for each row.



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56 Resident shareholder value. Enter the resident shareholder portion of the amounts from the following Schedule S lines.

Table with 3 columns: Line description (a-q), Line number (56a-56q), and Input grid (checkbox and 5-digit field).



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57 Apportioned Massachusetts total. Add the amounts from lines 55a through 55q to the corresponding amounts from lines 56a through 56q.

Table with 2 columns: Description (a. Line 55a plus line 56a, etc.) and Amount (57a-57q) with input boxes.



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SHAREHOLDER INFORMATION

List all resident, nonresident and other shareholders. Fill in if attaching additional page(s) to include additional taxpayers.

Table with columns: SOCIAL SECURITY OR FEDERAL IDENTIFICATION NUMBER, RESIDENT, NON-RESIDENT, OTHER, NAME OF SHAREHOLDER (last, first)