CAUTION: This tax return must be filed electronically.

Paper versions of this return will not be accepted.

If you have questions about filing electronically, contact us at 617-887-6367.

See <u>https://www.mass.gov/info-details/dor-e-filing-and-payment-</u> <u>requirements</u> for further information about our electronic filing and payment requirements.



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Massachusetts Department of Revenue

Schedule FE

Report With Respect to Foreign Entities

2021

For calendar year 2021 or taxable year beginning	2021 and ending								
Name of corporation	Taxpayer Identification number		Category of filer (check all that apply)						
		O 2	Оз	O 4		\bigcirc 5b			
Name of person filing U.S. Form 5471	Taxpayer Identification number	Pct. of f	oreign c	orporatio	n stock c	wnershi	ip		
Name of foreign corporation	Employer Identification number (if any)	Country	of inco	rporation					
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 O Worldwide election O Waters edge election	Principal business activity code	Principa	I busine	ss activity	1				
Beginning date of foreign corporation's annual accounting period (mm/dd/yyyy)	×	Ending	date (mr	n/dd/yyyy	r)				
Taxable income or loss (from U.S. return as filed)									
Income. U.S. dollar amounts, from U.S. Form 5471, Schedule						\sim			
1a Gross receipts or sales.			•••••	1a 🗔					
1b Returns and allowances.									
1c Subtract line 1b from line 1a									
2 Cost of goods sold			0	2					
3 Gross profit. Subtract line 2 from line 1c			••••	3					
4 Dividends				4					
5 Interest	03			5					
6a Gross rents			0	6a					
6b Gross royalties and license fees	·····		(6b					
7 Net gain or loss on sale of capital assets	·····			7					
8a Foreign currency transaction gain or loss (unrealized)			8	Ba					
8b Foreign currency transaction gain or loss (realized)			4	Bb					
9 Other income (enclose statement). See instructions	Q			9					
10 Total income. Add lines 3 through 9				10					
10 Total income. Add lines 3 through 9									



2021 SCHEDULE FE, PAGE 2

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