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

For calendar year 2021 or taxable year beginning _____ 2021 and ending _____

Name of corporation

Federal Identification number

Part 1. Income and expenses

1 Net sales	**1**	
2 Cost of goods sold	**2**	
3 Gross profit	**3**	
4 Dividends and inclusions	**4**	
5 Interest income	**5**	
6 Gross rents	**6**	
7 Gross royalties	**7**	
8 Capital gains on net income	**8**	
9 Net gain or loss (from Form 4797)	**9**	
10 Other income	**10**	
11 Total income	**11**	
12 Compensation of officers deduction	**12**	
13 Salaries and wages deduction	**13**	
14 Repairs and maintenance deduction	**14**	
15 Bad debts deduction	**15**	
16 Rents deduction	**16**	
17 Taxes and licenses deduction	**17**	
18 Interest expense deduction	**18**	
19 Charitable contributions deduction	**19**	
20 Depreciation deduction	**20**	
21 Depletion deduction	**21**	
22 Advertising deduction	**22**	
23 Pension and profit sharing deduction	**23**	
24 Employee benefit programs deduction	**24**	
25 Reserved for future use	**25**	
26 Other deductions	**26**	
27 Total deductions	**27**	
28 Taxable income before NOL deduction and special deductions	**28**	

Name of corporation   Federal Identification number

Part 2. Corporate ownership

1 At the end of the tax year did any foreign or domestic corporation, partnership, including any entity treated as a partnership, trust or tax-exempt organization own, directly or indirectly, more than 50% of the total voting power of all the corporation's stock entitled to vote?

○ Yes ○ No

a. Name of entity	b. Federal Identification number	c. Type of entity	d. Country of organization	e. Ownership percentage

2 At the end of the tax year did the corporation own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation?

○ Yes ○ No

a. Name of corporation	b. Federal Identification number	c. Country of incorporation	d. Ownership percentage