

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.

Calculation of 5.0% Entity-Level Tax. To be completed by all eligible electing entity-level taxpayers. See instructions

1 Total income subject to 5% entity-level tax (See instructions)	1	
2 5.0% entity-level tax due. Multiply line 1 by .05 and enter amount here	2	
3 Overpayment of entity-level tax from prior year applied to this year's estimated entity-level tax.	3	
4 Massachusetts estimated entity-level tax payments	4	
5 Payment of entity-level tax made with extension.	5	
6 Entity-level tax payment with original entity-level tax return (use only if amending a return)	6	
7 Total entity-level tax payments	7	
8 Amount of entity-level tax overpaid	8	
9 Amount of entity-level tax overpaid to be applied to next year	9	
10 Amount of entity-level tax to be refunded	10	
11 Entity-level tax balance due	11	
12 a. M-2210 penalty _____ + b. late file and payment penalties _____	12	
<input type="radio"/> Exception. Enclose Form M-2210		
13 Interest on unpaid entity-level tax due	13	
14 Payment due at time of filing.	14	

Declaration

The following declaration must be signed by one of the following officers of the taxpayer: president, treasurer, or any other principal officer.

Under penalties of perjury, I, the undersigned officer authorized to sign this return, declare that I have examined this return, including the accompanying schedules and statements, and, to the best of my knowledge and belief, it is a true, correct and complete return, made in good faith for the taxable year stated pursuant to the income tax laws of the State of Massachusetts. I further declare I am authorized to and have made the required annual voluntary election for the taxpayer to pay tax at the entity level under MGL chapter 63D as reported herein. I understand that once made the election is irrevocable and only valid for the current taxable year.

Authorized signature	Date	Title
Printed name		
Paid preparer's signature	Date	Paid preparer's TIN
Paid preparer's printed name	Paid preparer's EIN	
Firm name	Firm EIN#	
Firm address	Firm telephone number	
Fill in if self-employed <input type="radio"/>	DOR may discuss this return with the preparer <input type="radio"/>	

E-File Only
Paper returns will not be accepted.
See TIRs 16-9 and 21-9 for more information.