



2012

Massachusetts
Department of
Revenue

Schedule FE Report With Respect to Foreign Entities

For calendar year 2012 or taxable period beginning	2012 and ending	
Name of corporation filing return ▶	Taxpayer Identification number ▶	Category of filer (check all that apply) <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5
Name of person filing U.S. Form 5471 ▶	Taxpayer Identification number ▶	Pct. of foreign corporation stock ownership
Name of foreign corporation ▶	Taxpayer Identification number (if any) ▶	Country of incorporation
Address in country of residence of foreign corporation		

Is foreign corporation a member of a Massachusetts combined group? <input type="checkbox"/> Yes (worldwide election) <input type="checkbox"/> Yes (waters edge election) <input type="checkbox"/> No	Principal business activity code	Principal business activity
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Foreign corporation's annual accounting period	
Beginning	Ending

Taxable income or loss (from U.S. return as filed)	
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Income. U.S. dollar amounts, from U.S. Form 5471, Schedule C

1a Gross receipts or sales ▶	1a
1b Returns and allowances. ▶	1b
1c Subtract line 1b from line 1a. ▶	1c
2 Cost of goods sold ▶	2
3 Gross profit. Subtract line 2 from line 1c ▶	3
4 Dividends. ▶	4
5 Interest ▶	5
6a Gross rents ▶	6a
6b Gross royalties and license fees ▶	6b
7 Net gain or loss on sale of capital assets ▶	7
8 Other income ▶	8
9 Total income. Add lines 3 through 8. ▶	9

Deductions

10 Compensation not deducted elsewhere. ▶	10
11a Rents. ▶	11a
11b Royalties and license fees ▶	11b
12 Interest ▶	12
13 Depreciation not deducted elsewhere ▶	13
14 Depletion ▶	14
15 Taxes (exclude provision for income, war profits, and excess profits taxes) ▶	15
16 Other deductions (enclose schedule; exclude provision for income, war profits, and excess profits taxes) ▶	16
17 Total deductions. Add lines 10 through 16 ▶	17

Net Income

18 Net income or loss before extraordinary items, prior period adjustments, and the provision for income, war profits, and excess profits taxes. Subtract line 17 from line 9 ▶	18
19 Extraordinary items and prior period adjustments. See instructions ▶	19
20 Provision for income, war profits, and excess profits taxes. See instructions ▶	20
21 Current year net income or loss per books ▶	21