

Unrelated Business Income Tax Return Sustiness Income Tax Return	2021 Form M-990T		AREA RI	ESERVE	D
Unrelated Business Income Tax Return ***Land Return** **Land Return** **Check if:	XXXXXXXXXXXX		FOR 2-D	BARCO	DE
BUSINESSNAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Unrelated Business Income Tax	Return			
MATLINGADDRESSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Year beginning XXXXXXXX Ending	XXXXXXX			
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Check if: X Enclosing Schedule TDS X Amended return X Federal amendment X Federal audit X Final return X Enclosing Schedule FCI X Amended return due to IRS BBA Partnership Audit Check if (one only): X 501 (c)(3) X 501 1 1. Unrelated business taxable income 1 1 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	MAILINGADDRESSXXXX	XXXXXXX CITYTOWNPO	STOFFICEXXXXXX	ST ZIP+FO	ÛRX
X Enclosing Schedule FCI X Amended return due to IRS BBA Partnership Audit Check if (non only): X 501(c)(3) X 501 X 1. Unrelated business taxable income 2. Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income 3. Section 168(k) "bonus" depreciation adjustment 4. Section 311 and 31K intangible expense add back adjustment 5. Federal NOL add back adjustment 6. Section 31J and 31K interest expense add back adjustment 7. Reserved for future use 7. Asandoned Building Renovation deduction 7. District adjustments, including research and development expenses 9. Other adjustments, including research and development expenses 9. Union adjustments including research and development expenses 10. Income subject to apportionment. 11. Income apportionment percentage 11. Vision 11. Vision 12. Multiply into 10 by line 11. Vision 12. Williply line 10 by line 11. Vision 13. Income not subject to apportionment 13. Income not subject to apportionment 14. Add lines 12 and 13. 14. Vision 14. Certification 15. Certified Messachusetts solar or wind power deduction 15. Certified Messachusetts solar or wind power deduction 16. Taxable income before net operating loss deduction 16. Taxable income before net operating loss deduction 17. Income appropriate officer Date Phone Vision 15. Vision			′	davala valik Y Fi	
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2021 Form M-990T

Unrelated Business Income Tax Return

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AREA RESERVED FOR 2-D BARCODE

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)	17.	Loss carryover deduction		17	XXXXXXXXXXX
1	18.	Taxable income. Subtract line 17 from line 16		18	XXXXXXXXXXX
2	19.	Multiply line 18 by .08		19	XXXXXXXXXXX
3	20.	Credit recapture (enclose Schedule CRS) and/or additional tax	on installment sales	20	XXXXXXXXXXX
4	21.	Excise due before credits. Add lines 19 and 20		21	XXXXXXXXXXXX
5	22.	Total credits. Enclose Schedule CMS		22	XXXXXXXXXXXX
6	23.	Excise due before voluntary contributions. Subtract line 22 from	line 21. Not less than "0"	23	XXXXXXXXXXX
7	24.	Voluntary contribution for endangered wildlife conservation		24	XXXXXXXXXXX
8	25.	Total excise plus voluntary contribution. Add lines 23 and 24		25	XXXXXXXXXXX
9	26.	2020 overpayment applied to 2021 estimated tax		26	XXXXXXXXXXXX
0	27.	2021 Massachusetts estimated tax payments (do not include ar	mount in line 26)	27	XXXXXXXXXXXX
1	28.	Payment made with extension		28	XXXXXXXXXXX
	29.	Payment with original return. Use only if amending a return		29	XXXXXXXXXXX
	30.	Pass-through entity withholding. Payer ID number	XXXXXXXXXX	30	XXXXXXXXXXXX
	31.	Total refundable credits. Enclose Schedule CMS		31	XXXXXXXXXXXX
5	32.	Total payments. Add lines 26 through 31		32	XXXXXXXXXXXX
	33.	Amount overpaid. Subtract line 25 from line 32		33	XXXXXXXXXXXX
	34.	Amount overpaid to be credited to 2021 estimated tax		34	XXXXXXXXXXXX
	35.	Amount overpaid to be refunded. Subtract line 34 from line 33		35	XXXXXXXXXXXX
	36.	Balance due. Subtract line 32 from line 25		36	XXXXXXXXXXXX
	7a.	M-2220 penalty		37a	XXXXXXXXXXXX
	7b.	Other penalties		37b	XXXXXXXXXXXX
	37.	Total penalty. Add lines 37a and 37b		37	XXXXXXXXXXXX
	38.	Interest on unpaid balance		38	XXXXXXXXXXXX
	39.	Total payment due at time of filing		39	XXXXXXXXXXXX
5	05.	Total payment due at time of ming		03	
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