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2021 Schedule E

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Taxable Income

CORPORATIONNAMEXXXXXXXXXXXXXXXXXXXX FEDERALIDNO

1.	Gross receipts or sales	1	-XXXXXXXXXXXXXX
2.	Gross profit	2	-XXXXXXXXXXXXXX
3.	Other deductions	3	-XXXXXXXXXXXXXX
4.	Net income	4	-XXXXXXXXXXXXXX
5.	Allowable U.S. wage credit	5	XXXXXXXXXXXXXX
6.	Subtract line 5 from line 4	6	-XXXXXXXXXXXXXX
7.	State and municipal bond interest not included in U.S. net income	7	-XXXXXXXXXXXXXX
8.	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income	8	-XXXXXXXXXXXXXX
9.	Section 168(k) "bonus" depreciation adjustment	9	-XXXXXXXXXXXXXX
10.	Section(s) 31I and 31K intangible expenses	10	XXXXXXXXXXXXXX
11.	Section(s) 31J and 31K interest expenses	11	XXXXXXXXXXXXXX
12.	Reserved for future use	12	XXXXXXXXXXXXXX
13.	Other adjustments, including research and development expenses	13	-XXXXXXXXXXXXXX
14.	Add lines 6 through 13	14	-XXXXXXXXXXXXXX
15.	Abandoned building renovation deduction	15	XXXXXXXXXXXXXX
16.	Dividends deduction	16	XXXXXXXXXXXXXX
17.	Add back of intangible expenses exception	17	XXXXXXXXXXXXXX
18.	Add back of interest expenses exception	18	XXXXXXXXXXXXXX
19.	Income subject to apportionment	19	-XXXXXXXXXXXXXX
20.	Income apportionment percentage	20	X . XXXXXX
21.	Multiply line 19 by line 20	21	-XXXXXXXXXXXXXX
22.	Income not subject to apportionment	22	-XXXXXXXXXXXXXX
23.	Total net income allocated or apportioned to Massachusetts	23	-XXXXXXXXXXXXXX
24.	Certified Massachusetts solar or wind power deduction	24	XXXXXXXXXXXXXX
25.	Massachusetts taxable income before NOL deduction	25	-XXXXXXXXXXXXXX
26.	Net operating loss deduction	26	XXXXXXXXXXXXXX
27.	Massachusetts taxable income	27	-XXXXXXXXXXXXXX
28.	Net operating loss carryover	28	XXXXXXXXXXXXXX

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