

Form M-990T Unrelated Business Income Tax Return

Massachusetts
Department of
Revenue

2011

ame of company	Federal Identification number	
	r ederal identification number	
lailing address	City/Town	State Zip
ame of treasurer	Is a Taxpayer Disclosure State	ement enclosed?
	► ☐ Yes ☐ No	
excise Calculation		Use whole dollar me
	24)	
 Unrelated business taxable income (from U.S. Form 990T, lin Foreign, state or local income, franchise, excise or capital sto 		
3 Section 168(k) "bonus" depreciation adjustment		
4 Section 31I and 31K intangible expense add back adjustmen		
5 Federal NOL add back adjustment (from U.S. Form 990T, line	,	
Loss carryover deduction (from Schedule E-2) Section 31J and 31K interest expense add back adjustment		
8 Federal production activity add back adjustment		
Abandoned building renovation deduction		
Other adjustments, including research and development experiences.		
Income subject to apportionment. See instructions		
2 Income apportionment percentage (from Schedule F, line 5 o		
3 Multiply line 11 by line 12		
4 Income not subject to apportionment		
5 Add lines 13 and 14		
6 Certified Massachusetts solar or wind power deduction		
7 Taxable income. Subtract line 16 from line 15		
Multiply line 17 by .0825		
O Excise due before credits. Add lines 18 and 19		
Lacise due belore credits. Add lines 10 and 19		
redits. Any credit being claimed must be determined wite ported on this return.	th respect to the unrelated business activity bein	g
Economic Opportunity Area Credit (from Schedule EOAC)		▶21
2 Economic Development Incentive Program Credit. Certificate	e number ▶	▶22
3 Investment Tax Credit (from Schedule H)		
4 Vanpool Credit (from Schedule VP)		▶24
5 Research Credit (from Schedule RC)		▶25
6 Harbor Maintenance Tax Credit (from Schedule HM, line 21).		▶26
7 Brownfields Credit. Certificate number ▶		>27
8 Low-Income Housing Credit. Building identification number ▶		▶28
9 Historic Rehabilitation Credit. Certificate number ►		
Film Incentive Credit. Certificate number ►		
1 Medical Device Credit. Certificate number ►		
2 Life Science Company Investment Tax Credit under section 3		
3 Life Science Company FDA User Fee Credit under section 3		
Life Science Company Research and Development Credit ur		
5 Total credits. Add lines 21 through 34		
nder the penalties of perjury, I declare that to the best of my	y knowledge and belief, this return and enclosure	es are true, correct and complete.
	urity number Telephone number	Date
ignature of paid preparer Employer lo	dentification number Address	Date

The Privacy Act Notice is available upon request. Mail to: Massachusetts Department of Revenue, PO Box 7067, Boston, MA 02204.

E	cise After Credits	
36	Excise due before voluntary contribution. Subtract line 35 from line 20. Not less than "0"	36
37	Voluntary contribution for endangered wildlife conservation	· 37
38	Total excise plus voluntary contribution. Add lines 36 and 37	38
Pa	nyments	
39	2010 overpayment applied to 2011 estimated tax	. 39
40	2011 Massachusetts estimated tax payments (do not include amount in line 39)	· 40
41	Payment made with extension	· 41
42	Pass-through entity withholding. Payer identification number ▶	42
43	Refundable film credit	43
44	Refundable dairy credit. Certificate number ▶	· 44
45	Refundable life science credit	45
46	Refundable economic development incentive program credit	46
47	Refundable conservation land credit. Certificate number ▶	· 47
48	Total payments. Add lines 39 through 47	48
Re	efund or Balance Due	
49	Amount overpaid. Subtract line 38 from line 48	49
50	Amount overpaid to be credited to 2012 estimated tax	50
51	Amount overpaid to be refunded. Subtract line 50 from line 49	51
52	Balance due. Subtract line 48 from line 38	.52
53	M-2220 penalty ► \$; Other penalties ► \$	53
54	Interest on unpaid balance	54
55	Total payment due at time of filing	· 55