

## 2023 Schedule FE XXXXXXXXXXXX

Report With Respect to Foreign Entities
Year beginning XXXXXXXX Ending XXXXXXXX

## **AREA RESERVED** FOR 2-D BARCODE

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CORPORATIONNAMEXXXXXXXXXXXXXXXXXX FED	
	DERALIDNO Filer X 2 X 3 X 4 X 5a X 5b X 5c 19 DERALIDNO Percentage foreign corp stock ownership X . XXXXXXX 20
FOREIGNCORPORATIONNAMEXXXXXXXXXX FEI	DERALIDNO COUNTRYOFINCORPORATIONXX 21
ADDRESSINCOUNTRYOFRESIDE CITYTOWNPOS	
PRINCBUSINESSADDRESSINMA CITYTOWNPOS	
FOREIGNSTATEXXXXXXXXXXXX FOREIGNCOUN	II KYXXXXXXXXX 24
Check type of election if foreign corporation is a member of a Massachusetts c	ombined group X Worldwide X Waters edge 25
Principal business activiity code XXXXXX	PRINCIPALBUSINESSACTIVIT 26
Beginning date of foreign corporation's annual accounting period XXXXX	XXX Ending date XXXXXXXX 27
	28
Taxable income or loss	XXXXXXXXX 29
1a. Gross receipts or sales	1a XXXXXXXXXX 30
1b. Returns and allowances	1b XXXXXXXXXX 31
1c. Subtract line 1b from line 1a	1c XXXXXXXXXXX
2. Cost of goods sold	2 XXXXXXXXXXX 33
3. Gross profit	3 XXXXXXXXXXX 34
4. Dividends	VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV
	VVVVVVVVVVVVV
	VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV
6a. Gross rents	6a XXXXXXXXXX 37
6b. Gross royalties and license fees	6b XXXXXXXXX 38
7. Net gain or loss on sale of capital assets	7 XXXXXXXXX
8a. Foreign currency transaction gain or loss (unrealized)	8a XXXXXXXXX 40
8b. Foreign currency transaction gain or loss (realized)	8b XXXXXXXXX 41
9. Other income	9 XXXXXXXXX 42
10. Total income	10 XXXXXXXXX 43
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XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
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Filer X 2 X 3 X 4 X 5a X 5b X 5c

## AREA RESERVED FOR 2-D BARCODE

44		11	<b>YYYYYYYYY</b> YY
11.	Compensation not deducted elsewhere		XXXXXXXXXXXX
12a.	Rents	12a	VVVVVVVVVVV
12b.	Royalties and license fees	12b	
13.	Interest	13	
14.	Depreciation not deducted elsewhere	14	XXXXXXXXXXXX
15.	Depletion	15	XXXXXXXXXXX
16.	Taxes (exclude income tax expense (benefit))	16	XXXXXXXXXXXX
17.	Other deductions (exclude income tax expense (benefit)).	17	XXXXXXXXXXX
18.	Total deductions. Add lines 11 through 17	18	XXXXXXXXXXX
19.	Net income/loss before unusual or infrequently occurring items, and income tax expense (benefit)	19	XXXXXXXXXXX
20.	Unusual or infrequently occurring items	20	XXXXXXXXXXX
21a.	Income tax expense (benefit) (current)	21a	XXXXXXXXXXXX
21b.	Income tax expense (benefit) (deferred)	21b	XXXXXXXXXXX
22.	Current year net income or loss per books. Combine lines 19 through 21b	22	XXXXXXXXXXX
23a.	Foreign currency translation adjustments	23a	XXXXXXXXXXX
23b.	Other	23b	XXXXXXXXXXX
23c.	Income tax expense (benefit) related to other comprehensive income	23c	XXXXXXXXXXX
24.	Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c)	24	XXXXXXXXXXX

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