



AREA RESERVED
FOR 2-D BARCODE

2025 Schedule FE

XXXXXXXXXXXXXX

Report With Respect to Foreign Entities

Year beginning XXXXXXXX Ending XXXXXXXX

CORPORATIONNAMEXXXXXXXXXXXXXXXXXXXXX FEDERALIDNO Filer X 2 X 3 X 4 X 5a X 5b X 5c
NAMEOFPERSONFILINGUSFORM5471XXXXX FEDERALIDNO Percentage foreign corp stock ownership X.XXXXXX
FOREIGNCORPORATIONNAMEXXXXXXXXXXXXX FEDERALIDNO COUNTRYOFINCORPORATIONXX
ADDRESSINCOUNTRYOFRESIDE CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX
PRNCBUSINESSADDRESSINMA CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX
FOREIGNSTATEXXXXXXXXXXXXX FOREIGNCOUNTRYXXXXXXXXXXXXX

Check type of election if foreign corporation is a member of a Massachusetts combined group X Worldwide X Waters edge
Principal business activity code XXXXXX PRINCIPALBUSINESSACTIVIT
Beginning date of foreign corporation's annual accounting period XXXXXXXX Ending date XXXXXXXX

Taxable income or loss		XXXXXXXXXXXXXX
1a. Gross receipts or sales	1a	XXXXXXXXXXXXXX
1b. Returns and allowances	1b	XXXXXXXXXXXXXX
1c. Subtract line 1b from line 1a	1c	XXXXXXXXXXXXXX
2. Cost of goods sold	2	XXXXXXXXXXXXXX
3. Gross profit	3	XXXXXXXXXXXXXX
4. Dividends	4	XXXXXXXXXXXXXX
5. Interest	5	XXXXXXXXXXXXXX
6a. Gross rents	6a	XXXXXXXXXXXXXX
6b. Gross royalties and license fees	6b	XXXXXXXXXXXXXX
7. Net gain or loss on sale of capital assets	7	XXXXXXXXXXXXXX
8a. Foreign currency transaction gain or loss (unrealized)	8a	XXXXXXXXXXXXXX
8b. Foreign currency transaction gain or loss (realized)	8b	XXXXXXXXXXXXXX
9. Other income	9	XXXXXXXXXXXXXX
10. Total income	10	XXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX



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

- 11 XXXXXXXXXXXXXXXX
- 12a XXXXXXXXXXXXXXXX
- 12b XXXXXXXXXXXXXXXX
- 13 XXXXXXXXXXXXXXXX
- 14 XXXXXXXXXXXXXXXX
- 15 XXXXXXXXXXXXXXXX
- 16 XXXXXXXXXXXXXXXX
- 17 XXXXXXXXXXXXXXXX
- 18 XXXXXXXXXXXXXXXX
- 19 XXXXXXXXXXXXXXXX
- 20 XXXXXXXXXXXXXXXX
- 21a XXXXXXXXXXXXXXXX
- 21b XXXXXXXXXXXXXXXX
- 22 XXXXXXXXXXXXXXXX
- 23a XXXXXXXXXXXXXXXX
- 23b XXXXXXXXXXXXXXXX
- 23c XXXXXXXXXXXXXXXX
- 24 XXXXXXXXXXXXXXXX

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