Form M-990T Unrelated Business Income Tax Return

2014
Massachusetts
Department of
Revenue

						nevenue	
478031 12-11-14		1		7778777	20	201E	
For calendar year 2014 or taxable year beginning	JULY	1, 20	014 and ending			2015	
Name of company	THE			lentification .70956		er	
EPSILON THETA CORPORATION,			04-01			710	
Mailing address	City/Town			State	,	ZIP 02446	
259 SAINT PAUL STREET	BROOKLINE			MA_		JZ440	
Name of treasurer	is a ⊤axp		sclosure Stateme	nt enclose	a'?		
BARRY DAVIS		Yes	LA INO				
Excise Calculation					lise wi	nole dollar me	ethod
Unrelated business taxable income (from U.S. For	urm 990T line 34)			_		20,2	
2 Foreign, state or local income, franchise, excise of					· }	4.07.2	1001
3 Section 168(k) "bonus" depreciation adjustment							
4 Section 31I and 31K intangible expense add bac							
5 Federal NOL add back adjustment (from U.S. For							
6 Loss carryover deduction (from Schedule NOL)							
7 Section 31J and 31K interest expense add back							
8 Federal production activity add back adjustment							
Pederal production activity and back adjustment Abandoned building renovation deduction							
10 Other adjustments, including research and devel							
11 Income subject to apportionment. See instruction					_	20,2	285.
12 Income apportionment percentage (from Schedu					· · · · · · ·	1.0000	
13 Multiply line 11 by line 12						20,2	
14 Income not subject to apportionment					· · · · · ·	2012	100.
					1	20,2	285.
16 Certified Massachusetts solar or wind power dec	luction					20,2	100.
						20,2	285.
17 Taxable income. Subtract line 16 from line 15							523.
18 Multiply line 17 by .08	1.9) and/or additional tay on inetallme	ant cale	e See instruction	s P 19			745.
20 Excise due before credits. Add lines 18 and 19						1.6	523.
20 Excess and policies of surface, had lines to differ to		*********	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		- 1		
Credits. Any credit being claimed must be deter	mined with respect to the unrelate	d busir	ness activity				
being reported on this return.							
21 Economic Opportunity Area Credit (from Schedu	le EOAC)			▶ 2	1		
22 Economic Development Incentive Program Credi	t. Certificate number 🕨			> 2	2		
23 Investment Tax Credit (from Schedule H)				> 23	₃		
24 Vanpool Credit (from Schedule VP)	,,,,		,	▶ 24	1		
25 Research Credit (from Schedule RC)				> 2	5		
26 Harbor Maintenance Tax Credit (from Schedule H	łM, line 23)		,,,,,	> 20	3		
27 Brownfields Credit, Certificate number 🕨				▶ 2	7		
28 Low-Income Housing Credit. Building identification				I	3 📖		
29 Historic Rehabilitation Credit. Certificate number				> 29	•	••••	
30 Film Incentive Credit. Certificate number 🕨 _	433325	,		🕨 30) <u> </u>		
31 Medical Device Credit. Certificate number				🏲 3 [.]	1		
32 Employer Wellness Program Credit. Certificate no	umber 🕨			🏲 32	2		
33 Certified Housing Development Credit. Certificate	number 🕨			🟲 3:	3		
34 Life Science Company Tax Credit				🏲 34	1		
35 Total credits. Add lines 21 through 84 77	a ni	,		3			
Under the penalties of perjury, I declare that to the	e best of my knowledge and belief,	this re	turn and enclosu	ires are tru	ıe, cor	rect and cor	nplete.
Signature of appropriate corporate officer Secial Sec	unitý number Telephone n	umber			1	Date	
Cignotive of neid new	doublingting grantes Adding.				r	Data	
Signature of paid preparer Employer I	dentification number Address	.	.	200	ı	Date	
			D, SUITE			11/10	/1 🖪
	04-3014517 BURLING					11/16/	
If you are signing as an authorized delegate of the ap	propriate corporate officer, check he	ere L	$oldsymbol{ol{ol}}}}}}}}}}}}}}}}}$	assachuset	us Horr	n ivi-2848, Po	ower

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

Excise After Credits 1,623 37 Voluntary contribution for endangered wildlife conservation ______ ▶ 37 38 Total excise plus voluntary contribution. Add lines 36 and 37 **Payments** 39 2013 overpayment applied to 2014 estimated tax _______ ▶ 39 40 2014 Massachusetts estimated tax payments (do not include amount in line 39) _____ ▶ 40 1,430. 41 Payment made with extension ▶ 41 42 Pass-through entity withholding. Payer identification number 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 48 Refundable community investment credit. Certificate number ▶ 48 430 49 Total payments. Add lines 39 through 48 49 Refund or Balance Due 50 Amount overpaid. Subtract line 38 from line 49 50 51 Amount overpaid to be credited to 2015 estimated tax 52 Amount overpaid to be refunded. Subtract line 51 from line 50 ______ ▶ 52 193. 53 Balance due. Subtract line 49 from line 38 ______53 54 M-2220 penalty ▶\$ ______; Other penalties ▶\$ _____ Total penalty 54 12. 2. 55 Interest on unpaid balance ▶ 55

207.

56 Total payment due at time of filing