



Form 3M
Income Tax Return for Clubs and Other
Organizations not Engaged in Business for Profit
 (Organizations whose gross income is \$100 or less are not required to file a return)

2011

Massachusetts
Department of
Revenue

For calendar year 2011 or taxable year beginning JANUARY 1, 2011 and ending DECEMBER 31, 2011

Name of organization <u>38TH OFFICER CANDIDATE COURSE/BASK CLASS 3-66 USMC ALUMNI, INC.</u>	Federal identification number <u>54-2099257</u>
Street address <u>C/O WALTER H. FLYNN, JR., 9 REGINA ROAD,</u>	City or town State Zip <u>WEYMOUTH MA 02188-2717</u>
Date of organization <u>JULY 21 2004</u>	If using the whole-dollar method, ▶ check box <input type="checkbox"/>
Organization's books are in care of <u>STEPHEN R. MCCOMB, TREASURER</u>	Principal organization activity
Street address <u>12904 GLENFIELD ROAD LEAWOOD, KANSAS</u>	City or town State Zip <u>66209-1745</u>

Has the federal government changed your taxable income for any prior year which you have not yet reported to Massachusetts? Yes No. If "Yes," complete a new Form 3M for that year and mark "Amended" across the top of the form. This must be done within one year after final U.S. determination.

Computation of Tax

1	5.3% income, including interest from Mass. banks.* List sources and amounts	▶ 1	
2	Interest and dividend income (from Massachusetts Schedule B, line 28)	▶ 2	92.03
3	Total 5.3% income. Add line 1 and line 2	▶ 3	92.03
4	Tax on 5.3% income. Multiply line 3 by .053	▶ 4	4.88
5	Taxable 12% capital gains (from Massachusetts Schedule B, line 29)	▶ 5	
6	Tax on 12% capital gains. Multiply line 5 by .12	▶ 6	
7	Tax on long-term capital gains (from Massachusetts Schedule D, line 17; not less than "0")	▶ 7	
8	Additional tax on installment sales	▶ 8	
9	Total tax. Add lines 4, 6, 7 and 8	▶ 9	4.88
10	2010 overpayment applied to your 2011 estimated tax	▶ 10	
11	2011 Massachusetts estimated tax payments (do not include amount in line 10)	▶ 11	
12	Payments made with extension	▶ 12	
13	Total payments. Add lines 10 through 12	▶ 13	
14	Overpayment. If line 9 is smaller than line 13, subtract line 9 from line 13	▶ 14	
15	Amount of overpayment to be credited to your 2012 estimated tax	▶ 15	
16	Amount of your refund. Subtract line 15 from line 14	▶ 16	
17	Amount of tax due. If line 13 is smaller than line 9, subtract line 13 from line 9	▶ 17	4.88
18	M-2210 penalty ▶ \$ _____; Late file/pay penalties* ▶ \$ _____ Total penalty	▶ 18	
19	Interest on unpaid balance*	▶ 19	
20	Total payment due at time of filing. Add lines 17 through 19	▶ 20	4.88

Make check payable to: Commonwealth of Massachusetts.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which he/she has any knowledge.

Your signature <u>Walter H. Flynn Jr.</u>	Date <u>4/14/12</u>	Paid preparer's signature ▶	Date
Title <u>SECRETARY & CLERK</u>			

Firm name <u>38TH OFFICER CANDIDATE COURSE/BASK CLASS 3-66 USMC ALUMNI, INC.</u>	PTIN or SSN
Street address <u>C/O WALTER H. FLYNN JR., 9 REGINA ROAD,</u>	City/Town State Zip <u>WEYMOUTH MASSACHUSETTS 02188-2717</u>

This return is due on or before the fifteenth day of the fourth month after the close of the taxable year, calendar or fiscal. Make check or money order payable to **Commonwealth of Massachusetts**. Mail return, together with payment in full, to: **Massachusetts Department of Revenue, PO Box 7018, Boston, MA 02204.**

*See Form 1 instructions.

STAPLE CHECK HERE