



**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)

2012  
 Massachusetts  
 Department of  
 Revenue

For calendar year 2012 or taxable year beginning \_\_\_\_\_, 2012 and ending \_\_\_\_\_

Name of organization: 38TH OFFICER CANDIDATE COURSE / BASIC CLASS 3-LL USMC ALUMNI, INC. Federal identification number: 54-2099257

Street address: c/o WALTER H. FLYNN, JR., 9 REGINA ROAD, WEYMOUTH MA 02188-2717 City or town: WEYMOUTH MA State: MA Zip: 02188-2717

Date of organization: JULY 22, 2004 If using the whole-dollar method,  check box

Organization's books are in care of: STEPHEN P. McCOMB Principal organization activity: FRATERNITY, EDUCATION, CHARITY

Street address: 12904 GLENFIELD ROAD, LEAWOOD, KS 66209-1745 City or town: LEAWOOD KS State: KS Zip: 66209-1745

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	5.25% income, including interest from Mass. banks.* List sources and amounts	▶ 1	
2	Interest and dividend income (from Massachusetts Schedule B, line 28)	▶ 2	82.26
3	Total 5.25% income. Add line 1 and line 2	▶ 3	82.26
4	Tax on 5.25% income. Multiply line 3 by .0525	▶ 4	4.32
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	4.32
10	2011 overpayment applied to your 2012 estimated tax	▶ 10	
11	2012 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 2013 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	4.32
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	4.32

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: *Stephen P. McComb* Date: 4/4/13 Paid preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_

Title: SECRETARY AND CLERK

Firm name: 38TH OFFICER CANDIDATE COURSE / BASIC CLASS 3-LL USMC ALUMNI, INC. PTIN or SSN: 54-2099257

Street address: c/o WALTER H. FLYNN, JR., 9 REGINA ROAD WEYMOUTH, MA 02188-2717 City/Town: WEYMOUTH MA State: MA Zip: 02188-2717

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

## Schedule B. Interest, Dividends and Certain Capital Gains and Losses

<b>1</b> Enter taxable interest (other than interest from Massachusetts banks) received during the year . . . . .	<b>1</b>	82.26
<b>2</b> Enter taxable dividends received during the year . . . . .	<b>2</b>	
<b>3</b> Add lines 1 and 2 . . . . .	<b>3</b>	82.26
<b>4</b> Enter taxable interest (other than interest from Massachusetts banks) and dividends from all partnerships and non-Massachusetts estates and trusts . . . . .	<b>4</b>	
<b>5</b> Subtotal. Add lines 3 and 4. If you have no short-term capital gains or losses, long-term gains on collectibles and pre-1996 installment sales, carryover short-term losses from prior years, or net long-term capital losses, omit lines 6 through 27. Enter this amount in line 28 and on Form 3M, line 2. Otherwise complete Schedule B. . . . .	<b>5</b>	82.26
<b>6</b> Short-term capital gains (included in U.S. Schedule D, lines 1 through 5, col. h) . . . . .	<b>6</b>	
<b>7</b> Long-term capital gains on collectibles and pre-1996 installment sales (from Massachusetts Schedule D, line 11)* . . . . .	<b>7</b>	
<b>8</b> Add lines 6 and 7 . . . . .	<b>8</b>	
<b>9</b> Short-term capital losses (included in U.S. Schedule D, lines 1 through 5, col. h) . . . . .	<b>9</b>	
<b>10</b> Prior short-term losses for years beginning after 1981 (from 2011 Massachusetts Schedule B, line 30) . . . . .	<b>10</b>	
<b>11</b> Combine lines 8 through 10. If "0" or greater, omit lines 12 through 15 and enter this amount in line 16. If the total is a loss, go to line 12 . . . . .	<b>11</b>	
<b>12</b> Short-term losses applied against interest and dividends. Enter the smaller of line 5 or line 11 (as a positive amount). Not more than \$2,000 . . . . .	<b>12</b>	
<b>13</b> Subtotal. Combine lines 11 and 12 . . . . .	<b>13</b>	
<b>14</b> Short-term capital losses applied against long-term capital gains (see instructions) . . . . .	<b>14</b>	
<b>15</b> Short-term losses available for carryover in 2013. Combine lines 13 and 14 and enter result here and in line 30, omit lines 16 through 20 and complete lines 21 through 29. . . . .	<b>15</b>	
<b>16</b> Short-term gains and long-term gains on collectibles. Enter amount from line 11 . . . . .	<b>16</b>	
<b>17</b> Long-term capital losses applied against short-term capital gains (see instructions) . . . . .	<b>17</b>	
<b>18</b> Subtotal. Subtract line 17 from line 16. Enter result here. If line 18 is "0," omit line 19, and enter "0" in line 20. . . . .	<b>18</b>	
<b>19</b> Long-term gains deduction. Complete only if lines 7 and 18 are greater than "0." If line 7 shows a gain, enter 50% of line 7 minus 50% of losses in lines 9, 10 and 17, but not less than "0" . . . . .	<b>19</b>	
<b>20</b> Short-term gains after long-term gains deduction. Subtract line 19 from line 18. . . . .	<b>20</b>	
<b>21</b> Enter the amount from line 5. . . . .	<b>21</b>	
<b>22</b> Short-term losses applied against interest and dividends. Enter the amount from line 12 . . . . .	<b>22</b>	
<b>23</b> Subtotal. Subtract line 22 from line 21 . . . . .	<b>23</b>	
<b>24</b> Long-term losses applied against interest and dividends (see instructions) . . . . .	<b>24</b>	
<b>25</b> Adjusted interest and dividends. Subtract line 24 from line 23 . . . . .	<b>25</b>	
<b>26</b> Enter the amount from line 20. . . . .	<b>26</b>	
<b>27</b> Adjusted gross interest, dividends and certain capital gains and losses. Add lines 25 and 26. Not less than "0" . . . . .	<b>27</b>	
<b>28</b> If line 27 is greater than or equal to line 5, enter the amount from line 5 here and on Form 3M, line 2. If line 27 is less than line 5, enter line 27 here and on Form 3M, line 2. . . . .	<b>28</b>	
<b>29</b> Taxable 12% capital gains. Subtract line 28 from line 27. Not less than "0." Enter result here and on Form 3M, line 5. . . . .	<b>29</b>	
<b>30</b> Available short-term losses for carryover in 2013. Enter amount from line 15 only if it is a loss. . . . .	<b>30</b>	

\*See Form 1 instructions.