

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)

2014

Massachusetts

Department of

Revenue

For calendar year 2014 or taxable year beginning	, 2014 and ending	
Name of organization 38 TH 019FILER (ANNINOTE COURSE BRISA Street address	Federal identification number CLASS 5-LL USMC ALUMNI II	JE 54-209921
Street address	City or town Stafe	Zip
C/O WALTER H. FLYNN JR. 9 REGINA RO	3 2011/1/2011	
Date of organization /	li ^r using the whole-dollar method, ▶ check box □	
* JULY 22, 2004		***
Organization's books are in care of STEAHEN R. MCCOMB	Principal organization activity PRATIECNITY EINCATTON CII City or town State	ORITY
Street address		Zip
12904 GLENIFIELD ROAD LEALUTON		
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 fil	nal U.S. determination.
Computation of Tax		
1 5.2% income, including interest from Mass. banks.* List sources and a	mounts > 1	
2 Interest and dividend income (from Massachusetts Schedule B, line 28	3) ▶ 2	84,57
3 Total 5.2% income. Add line 1 and line 2	3	84.51
4 Tax on 5.2% income. Multiply line 3 by .052	▶ 4	4.74
5 Taxable 12% capital gains (from Massachusetts Schedule B, line 29).	⊳5	
6 Tax on 12% capital gains. Multiply line 5 by .12		
7 Tax on long-term capital gains (from Massachusetts Schedule D, line 1	the state of the s	
8 Additional tax on installment sales.		
9 Total tax. Add lines 4, 6, 7 and 8		4.74
	F	7./7
10 2013 overpayment applied to your 2014 estimated tax	The state of the s	
11 2014 Massachusetts estimated tax payments (do not include amount i		
12 Payments made with extension.		
13 Total payments. Add lines 10 through 12		
14 Overpayment. If line 9 is smaller than line 13, subtract line 9 from line	The state of the s	
15 Amount of overpayment to be credited to your 2015 estimated tax		
16 Amount of your refund. Subtract line 15 from line 14	<u> </u>	
17 Amount of tax due. If line 13 is smaller than line 9, subtract line 13 from	<u>=</u>	4.74
18 M-2210 penalty ▶ \$; Late file/pay penalties* ▶ \$		
19 Interest on unpaid balance*		
20 Total payment due at time of filing. Add lines 17 through 19	⊳ 20 [4,74
Make check payable to: Commonwealth of Massachusetts.		. ,
Under penalties of perjury, I declare that I have examined this return my knowledge and belief it is true, correct and complete. Declaration he/she has any knowledge.	, including accompanying schedules and statemer n of preparer (other than taxpayer) is based on all	its, and to the best of information of which
Your signature // / Date ; /	Paid preparer's signature	Date
Title 3/31/15	Þ	
SECRETARY AND CLERK		
Firm name 38TH OFFICER GNISH NOTE COURSE/BASE	CLASS 3-66 USAL ALLMAN INC	54-2099257
Street address Classification of Control of	City/Town / / State	Zip
This day is a second to the first of the fir	IN ISOCIA LUCITACUTH 1911 OR	180- 4/1/
This return is due on or before the fifteenth day of the fourth month after	tne 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 a	and Certain	Capital	Gains	and	Losses
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	Enter taxable interest (other than interest from Massachusetts banks) received during the year	ı	8451
1	Enter taxable dividends received during the year.	2	
2	Add lines 1 and 2	3	84.51
<u>ئ</u>	Enter taxable interest (other than interest from Massachusetts banks) and dividends from all partnerships and		
	non-Massachusetts estates and trusts	3	
5	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.		84.51
	Enter this amount in line 28 and on Form 3M, line 2. Omit lines 29 and 30. Otherwise complete Schedule B		87,31
6	Short-term capital gains (included in U.S. Schedule D, lines 1 through 5, col. h)	0	
7	Long-term capital gains on collectibles and pre-1996 installment sales (from Massachusetts Schedule D, line 11)*	7	
8	Add lines 6 and 7	B	
9	Short-term capital losses (included in U.S. Schedule D, lines 1 through 5, col. h)	9	
10	Prior short-term losses for years beginning after 1981 (from 2013 Massachusetts Schedule B, line 30)		
11	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	Г	
	loss, go to line 12	H L	
12	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	2 [
	Not more than \$2,000	3	
	Short-term capital losses applied against long-term capital gains (see instructions)		
14	Short-term capital losses applied against long-term capital gains (see instructions). Short-term losses available for carryover in 2015. Combine lines 13 and 14 and enter result here and in line 30, omit	" L	
15	lines 16 through 20 and complete lines 21 through 29.	5	
45	Short-term gains and long-term gains on collectibles. Enter amount from line 11	6	
10	Long-term capital losses applied against short-term capital gains (see instructions)	7	
17	Subtotal. Subtract line 17 from line 16. Enter result here. If line 18 is "0," omit line 19, and enter "0" in line 20	8	
10	Long-term gains deduction. Complete only if lines 7 and 18 are greater than "0." If line 7 shows a gain, enter 50% of		00-400 v
19	line 7 minus 50% of losses in lines 9, 10 and 17, but not less than "0"	9	
20	2 Control of the state of the s	0	
21	Enter the amount from line 5		
22	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2	
23	Subtotal. Subtract line 22 from line 21		
24	2		
25	Adjusted interest and dividends. Subtract line 24 from line 23	5	*
26	Enter the amount from line 20.	6	
27	Adjusted gross interest, dividends and certain capital gains and losses. Add lines 25 and 26. Not less than "0" 2	7	
28	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	- 1	
29	Taxable 12% capital gains. Subtract line 28 from line 27. Not less than "0." Enter result here and on Form 3M, line 5 2		
30	Available short-term losses for carryover in 2015. Enter amount from line 15 only if it is a loss	0	
*Se	e Form 1 instructions.		

	38TH OCC-BC 3-66 ALUMNI 1 March 2015	457 68-7497/2560
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