

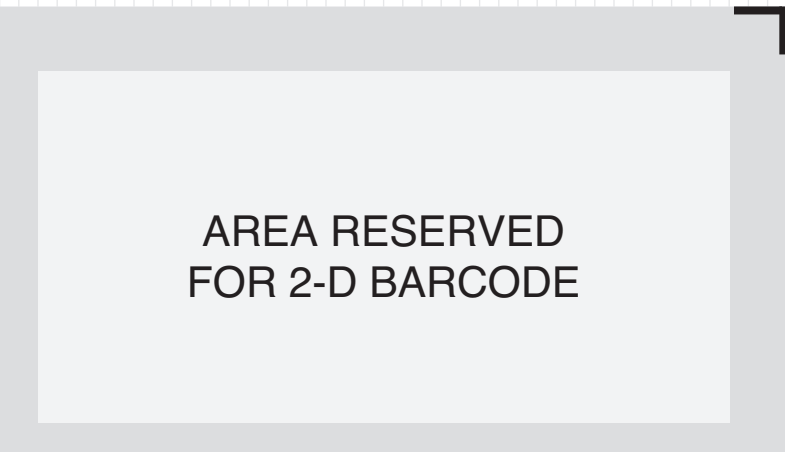
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2019 Schedule SK-1

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Shareholder's Massachusetts Information



SHAREHOLDERNAMEXXXXXXXXXXXXXXXXXXXX TAXPAYRIDNO
SHAREHOLDERADDRESS CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX
CORPORATIONNAMEXXXXXXXXXXXXXXXXXXXX FEDERALIDNO
CORPORATIONADDRESS CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX

Type of shareholder: Individual resident Individual nonresident Trust or estate
 Bank Exempt organization

Check if: Final Amended The S corporation participated in any installment sale transaction(s)

If yes, indicate whether information has been communicated to the shareholder to calculate additional Massachusetts tax under IRC provisions (check all that apply): IRC 453A IRC 453(l)(2)(B)

There was a sale, transfer or liquidation of any part of this shareholder interest during the tax year

Shareholder's Distributive Share

1. Massachusetts ordinary income or loss	1	-XXXXXXXXXXXXXXXXXX
2. Separately stated deductions	2	-XXXXXXXXXXXXXXXXXX
3. Add lines 1 and 2	3	-XXXXXXXXXXXXXXXXXX
4. Credits available		
a. Taxes paid to another jurisdiction (full-year and part-year residents only)	4a	XXXXXXXXXXXXXXXXXX
b. Lead Paint Credit	4b	XXXXXXXXXXXXXXXXXX
c. Economic Opportunity Area Credit	4c	XXXXXXXXXXXXXXXXXX
d. Economic Development Incentive Program Credit	4d	XXXXXXXXXXXXXXXXXX
e. Brownfields Credit	4e	XXXXXXXXXXXXXXXXXX
f. Low-Income Housing Credit	4f	XXXXXXXXXXXXXXXXXX
g. Historic Rehabilitation Credit	4g	XXXXXXXXXXXXXXXXXX
h. Refundable Film Credit	4h	XXXXXXXXXXXXXXXXXX
i. Film Incentive Credit	4i	XXXXXXXXXXXXXXXXXX
j. Medical Device Credit	4j	XXXXXXXXXXXXXXXXXX
k. Refundable Dairy Credit	4k	XXXXXXXXXXXXXXXXXX
l. Refundable Life Science Credit	4l	XXXXXXXXXXXXXXXXXX
m. Life Sciences Tax Credit	4m	XXXXXXXXXXXXXXXXXX
n. Refundable Economic Development Incentive Credit	4n	XXXXXXXXXXXXXXXXXX
o. Conservation Land Credit	4o	XXXXXXXXXXXXXXXXXX
p. Employer Wellness Program Credit	4p	XXXXXXXXXXXXXXXXXX
q. Refundable Community Investment Credit	4q	XXXXXXXXXXXXXXXXXX
r. Certified Housing Development Credit	4r	XXXXXXXXXXXXXXXXXX

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Shareholder's Massachusetts Information

TXPAYERIDNUM

AREA RESERVED
FOR 2-D BARCODE

s. Veterans Hire Credit	4s	XXXXXXXXXXXXXX
t. Low Income Housing Donation Credit	4t	XXXXXXXXXXXXXX
u. Angel Investor Credit	4u	XXXXXXXXXXXXXX
v. Apprentice Credit	4v	XXXXXXXXXXXXXX
w. Vacant Store Front Credit	4w	XXXXXXXXXXXXXX
x. Total credits	4x	XXXXXXXXXXXXXX
5. Adjusted Massachusetts net income or loss from rental real estate	5	-XXXXXXXXXXXXXX
6. Adjusted Massachusetts net income or loss from other rental activity	6	-XXXXXXXXXXXXXX
7. Interest from U.S. obligations	7	XXXXXXXXXXXXXX
8. Interest from Massachusetts banks	8	XXXXXXXXXXXXXX
9. Other interest and dividend income	9	XXXXXXXXXXXXXX
10. Non-Massachusetts state and municipal bond interest	10	XXXXXXXXXXXXXX
11. Royalty income	11	XXXXXXXXXXXXXX
12. Other income	12	XXXXXXXXXXXXXX
13. Short term capital gains	13	XXXXXXXXXXXXXX
14. Short term capital losses	14	-XXXXXXXXXXXXXX
15. Gain on trade or business property	15	XXXXXXXXXXXXXX
16. Loss on trade or business property	16	-XXXXXXXXXXXXXX
17. Long term capital gain or loss	17	-XXXXXXXXXXXXXX
18. Net gain or loss under Section 1231	18	-XXXXXXXXXXXXXX
19. Other long-term gains and losses	19	-XXXXXXXXXXXXXX
20. Long-term gains on collectibles	20	XXXXXXXXXXXXXX
21. Differences and adjustments	21	-XXXXXXXXXXXXXX
22. Property distributions made to shareholder	22	-XXXXXXXXXXXXXX

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Shareholder's Massachusetts Information

TAXPAYERIDNUM

AREA RESERVED
FOR 2-D BARCODE

Shareholder's Basis Information

23. Taxpayer's beginning information

a. Date of the federal basis

23a XXXXXXXX

b. Number of shares owned

23b XXXXXXXXXXXX

c. Shareholder's percentage of stock ownership

23c X.XXXXXX

d. Dollar value of basis as of the date in line 23a

23d XXXXXXXXXXXX

24. Massachusetts basis at the beginning of the tax year

a. Stock

24a -XXXXXXXXXXXX

b. Indebtedness

24b -XXXXXXXXXXXX

25. Net Massachusetts adjustments

a. Stock

25a -XXXXXXXXXXXX

b. Indebtedness

25b -XXXXXXXXXXXX

26. Net federal adjustment

a. Stock

26a -XXXXXXXXXXXX

b. Indebtedness

26b -XXXXXXXXXXXX

27. Massachusetts year-end basis

a. Stock

27a -XXXXXXXXXXXX

b. Indebtedness

27b -XXXXXXXXXXXX

Pass-through Entity Payment and Credit Information

Declaration election code: Withholding Composite Member self-file Exempt PTE Non-profit

28. Withholding amount

28 XXXXXXXXXXXX

29. Estimated payments

29 XXXXXXXXXXXX

30. Credit for amounts withheld by lower-tier entity(ies)

30 XXXXXXXXXXXX

Payer ID number FEDERALIDNO

31. Credit for amount of estimated payments made by lower-tier entity(ies)

31 XXXXXXXXXXXX

Payer ID number FEDERALIDNO

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