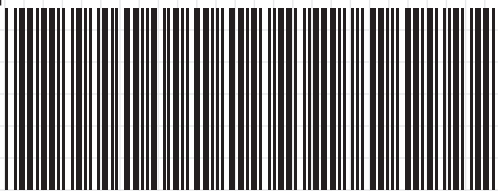


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AREA RESERVED FOR 2-D BARCODE

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Allocable share item (cont'd.)

Credits and estimated tax payments

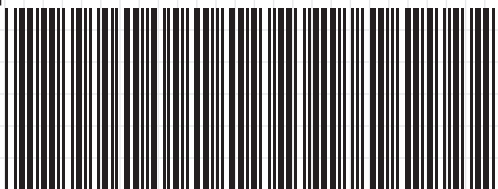
| | A. Amount from 1041 | B. Massachusetts adjustments | C. Total Massachusetts amounts | D. Massachusetts source income |
|--------------------------------------|---------------------|------------------------------|--------------------------------|--------------------------------|
| 14. Taxes due to other jurisdictions | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| 15. Lead paint | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| 16a. Economic Opportunity Area | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| 16b. EDIP | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| CERTNOXXXX | | | | |
| 17. Brownfields | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| CERTNOXXXX | | | | |
| 18. Low-income Housing | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| CERTNOXXXX | | | | |
| 19. Historic Rehabilitation | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| CERTNOXXXX | | | | |
| 20. Film Incentive | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| CERTNOXXXX | | | | |
| 21. Medical Device | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| CERTNOXXXX | | | | |
| 22. Employer Wellness Program | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| CERTNOXXXX | | | | |
| 23. Farming and Fisheries | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| 24. Senior Circuit Breaker | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| 25. Solar/Wind | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| 26. Septic | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| 27. Certified Housing Development | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| CERTNOXXXX | | | | |
| 28. Life Sciences | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| 29. Veterans Hire | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| CERTNOXXXX | | | | |
| 30. Low Income Housing Donation | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| CERTNOXXXX | | | | |
| 31. Angel Investor | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| 32. Apprentice | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| CERTNOXXXX | | | | |
| 33. Vacant Store Front | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| CERTNOXXXX | | | | |

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2019 Schedule 2K-1, pg. 3

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Allocable share item (cont'd.)

Credits and estimated tax payments

| A. Amount from 1041 | B. Massachusetts adjustments | C. Total Massachusetts amounts | D. Massachusetts source income |
|---------------------|------------------------------|--------------------------------|--------------------------------|
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|---|----------------|----------------|----------------|----------------|
| 34. Estimated tax payments made on behalf of nonresident beneficiary by fiduciary | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| 35. Refundable Film | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| 36. Refundable Dairy CERTNOXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| 37. Refundable Conservation CERTNOXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| 38. Refundable CITC CERTNOXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |
| 39. Other payments | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX |

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