

2020 Form 3

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Massachusetts Partnership Return of Income

Year beginning XXXXXXXX Ending XXXXXXXX

PARTNERSHIPNAMEXXXXXXXXXXXXXXXXXXXX FEDERALIDNO
PRINCIPALBUSINESSADDRESS CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX
CAREOFNAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXX
CAREOFADDRESSXXXXXXXXXXXXX CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX

A. Principal business activity XX
B. Principal product or service XX
C. Business code number XXXXXX D. Date business started MMDDYYYY E. Total assets XXXXXXXXXXXXXXXX

F. Fill in if amended return X
G. Reason for filing: X Amended return due to federal change X Technical termination X Filing Schedule TDS X Initial return
X Final return X Name change X Common-trust fund X Enclosing Schedule FCI

H. Accounting method: X Cash X Accrual X Other

I. Number of Schedules 3K-1 enclosed XXXXXXXX

J. Fill in if you are a member of a lower-tier entity X

K. Fill in if this partnership is an investment partnership as defined in the Pass-Through Entity Withholding Reg., 830 CMR 62B.2.2(2) X

L. Fill in if this partnership elected out of the federal centralized partnership audit regime this tax year X

Part 1. Massachusetts Information

1. Gross income (from worksheet in instructions). Note: If line 1 is \$50,000 or greater you must file this form electronically 1 XXXXXXXXXXXXXXXX

2. Fill in if the partnership is engaged exclusively in buying, selling, dealing in or holding securities on its own behalf and not as a broker 2 X

3. Fill in if this partnership is organized as a limited liability company and treated as a partnership for federal income tax purposes 3 X

4. Fill in if this partnership is a publicly traded partnership as defined in IRC sec. 469(k)2 4 X

5. Fill in if there has been a sale, transfer or liquidation of a partnership interest during the period reported on this tax return 5 X

6. Income apportionment percentage 6 X.XXXXXX

SIGN HERE. Under penalties of perjury, I declare that to the best of my knowledge and belief this return and enclosures are true, correct and complete.

Signature of appropriate officer Date XXXXXXXX Print paid preparer's name XXXXXXXXXXXXXXXXXXXXXXXX Paid preparer's SSN or PTIN XXXXXXXXXXXXXXXX

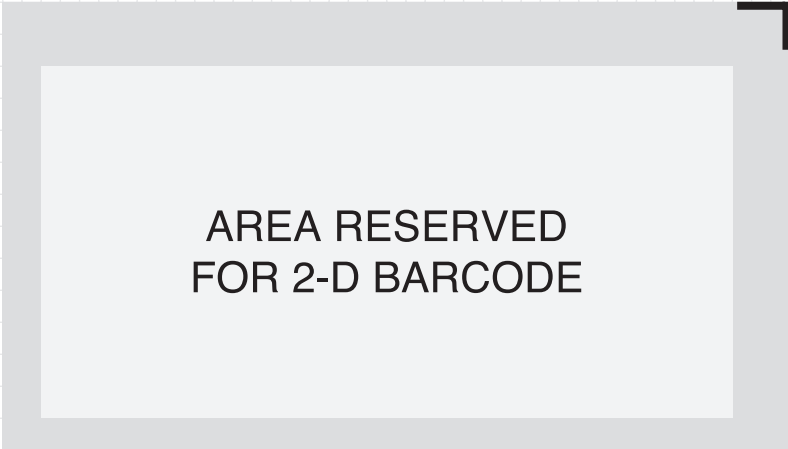
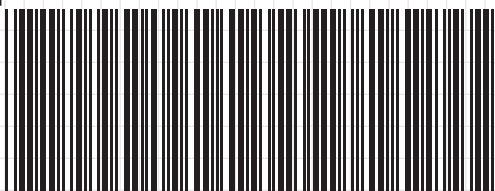
Title Paid preparer's phone XXXXXXXXXXXXXXXX Paid preparer's EIN XXXXXXXXXXXXXXXX

May the Department of Revenue discuss this return with the preparer shown here? X Yes Paid preparer's signature Date XXXXXXXX Check if self-employed X

Name of designated tax matters partner XXXXXXXXXXXXXXXXXXXXXXXX Identifying number of tax matters partner XXXXXXXXXXXXXXXX

PRIVACY ACT NOTICE AVAILABLE UPON REQUEST

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX



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- 7. Check if any partners in this partnership file as part of a nonresident composite income tax return **7** 
  - If Yes, enter Federal Identification number under which the composite return is filed **9** XXXXXXXXXXXXXX
  - Number of partners included in composite return **10** XXXX
- 8. Check if this partnership under audit by the IRS, or has it been audited in a prior year **8**
- 9. Withholding amount **9** XXXXXXXXXXXXXX
- 10. Payments made with composite return **10** XXXXXXXXXXXXXX
- 11. Credit for amounts withheld by lower-tier entity(ies) **11** XXXXXXXXXXXXXX
- 12. Payments made with a composite filing by lower-tier entity(ies) **12** XXXXXXXXXXXXXX

Massachusetts Ordinary Income or Loss

- 13. Ordinary income or loss from U.S. Form 1065, line 22 **13** -XXXXXXXXXXXXXX
- 14. Other income or loss from U.S. Form 1065, Schedule K, line 11 **14** -XXXXXXXXXXXXXX
- 15. State, local and foreign income and unincorporated business taxes or excises **15** XXXXXXXXXXXXXX
- 16. Subtotal. Add lines 13 through 15 **16** -XXXXXXXXXXXXXX
- 17. Section 1231 gains or losses included in line 16 **17** -XXXXXXXXXXXXXX
- 18. Subtotal **18** -XXXXXXXXXXXXXX
- 19. Adjustments, if any, to line 18. Enter the applicable line number from U.S. Form 1065 and the amount of the adjustment.
  - a. Line number **XX** Amount **-XXXXXXXXXXXXXX**
  - b. Line number **XX** Amount **-XXXXXXXXXXXXXX**
  - Total adjustments **19** -XXXXXXXXXXXXXX
- 20. Massachusetts ordinary income or loss **20** -XXXXXXXXXXXXXX
- 21. Net income or loss from rental real estate activities from U.S. Form 1065, Schedule K, line 2 **21** -XXXXXXXXXXXXXX
- 22. Adjustments, if any, to line 21. Enter the applicable line number from U.S. Form 8825 and the amount of the adjustment.
  - a. Line number **XX** Amount **-XXXXXXXXXXXXXX**
  - b. Line number **XX** Amount **-XXXXXXXXXXXXXX**
  - Total adjustments **22** -XXXXXXXXXXXXXX
- 23. Adjusted Massachusetts net income or loss from rental real estate activities **23** -XXXXXXXXXXXXXX
- 24. Net income or loss from other rental activities from U.S. Form 1065, Schedule K, line 3c **24** -XXXXXXXXXXXXXX
- 25. Adjustments, if any, to line 24. Enter the applicable line number from U.S. Form 1065 and the amount of the adjustment.
  - a. Line number **XX** Amount **-XXXXXXXXXXXXXX**
  - b. Line number **XX** Amount **-XXXXXXXXXXXXXX**
  - Total adjustments **25** -XXXXXXXXXXXXXX
- 26. Adjusted Massachusetts net income or loss from rental activities **26** -XXXXXXXXXXXXXX

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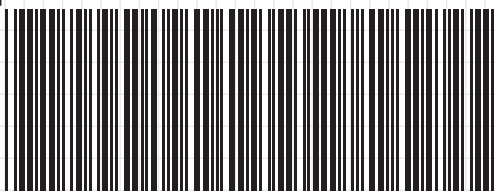
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AREA RESERVED  
FOR 2-D BARCODE

**Partnership Credits**

**47. Credits available**

a. Taxes due to another jurisdiction (full-year and part-year residents only)

**47a**

XXXXXXXXXXXXXX

b. Other credits (from Schedule CMS)

**47b**

XXXXXXXXXXXXXX

**48. Credit recapture (from Schedule CRS)**

**48**

XXXXXXXXXXXXXX

**Miscellaneous Federal Information**

**49.** Gross receipts or sales (from Part 2, Federal Information, line 1a)

**49**

XXXXXXXXXXXXXX

**50.** Total income or loss (from Part 2, Federal Information, line 8)

**50**

-XXXXXXXXXXXXXX

**51.** Bad debts (from Part 2, Federal Information, line 12)

**51**

XXXXXXXXXXXXXX

**52.** Interest (from Part 2, Federal Information, line 15)

**52**

XXXXXXXXXXXXXX

**53.** Fill in if, during the tax year, the partnership had any debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt **X**

**54.** Investment interest expense (from Part 2, Federal Information, line 50b)

**54**

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Part 2. Federal Information

Income. From U.S. Form 1065

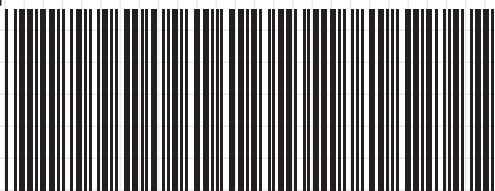
|    |     |  |    |                 |
|----|-----|--|----|-----------------|
| 21 | 1a. | Gross receipts or sales  | 1a | XXXXXXXXXXXXXX  |
| 22 | b.  | Returns and allowances   | 1b | XXXXXXXXXXXXXX  |
| 23 | c.  | Total. Subtract line 1b from line 1a   | 1c | -XXXXXXXXXXXXXX |
| 24 | 2.  | Cost of goods sold (enclose U.S. 1125-A)   | 2  | XXXXXXXXXXXXXX  |
| 25 | 3.  | Gross profit. Subtract line 2 from line 1c   | 3  | -XXXXXXXXXXXXXX |
| 26 | 4.  | Ordinary income or loss from other partnerships, estates and trusts (attach statement) | 4  | -XXXXXXXXXXXXXX |
| 27 | 5.  | Net farm profit or loss (from U.S. Form 1040, Schedule F)                              | 5  | -XXXXXXXXXXXXXX |
| 28 | 6.  | Net gain or loss (from U.S. Form 4797, Part II, I ine 17; attach U.S. Form 4797)       | 6  | -XXXXXXXXXXXXXX |
| 29 | 7.  | Other income or loss (attach statement)  | 7  | -XXXXXXXXXXXXXX |
| 30 | 8.  | Total income or loss. Combine lines 3 through 7  | 8  | -XXXXXXXXXXXXXX |

Deductions. From U.S. Form 1065

|    |      |   |     |                 |
|----|------|---|-----|-----------------|
| 32 | 9.   | Salaries and wages (other than to partners, less employment credits)        | 9   | XXXXXXXXXXXXXX  |
| 33 | 10.  | Guaranteed payments to partners   | 10  | XXXXXXXXXXXXXX  |
| 34 | 11.  | Repairs and maintenance   | 11  | XXXXXXXXXXXXXX  |
| 35 | 12.  | Bad debts   | 12  | XXXXXXXXXXXXXX  |
| 36 | 13.  | Rent  | 13  | XXXXXXXXXXXXXX  |
| 37 | 14.  | Taxes and licenses  | 14  | XXXXXXXXXXXXXX  |
| 38 | 15.  | Interest  | 15  | XXXXXXXXXXXXXX  |
| 39 | 16a. | Depreciation (from U.S. Form 4562)  | 16a | XXXXXXXXXXXXXX  |
| 40 | b.   | Depreciation reported on U.S. Form 1125-A and elsewhere on return           | 16b | XXXXXXXXXXXXXX  |
| 41 | c.   | Total. Subtract line 16b from line 16a                                      | 16c | XXXXXXXXXXXXXX  |
| 42 | 17.  | Depletion (do not deduct oil and gas depletion)                             | 17  | XXXXXXXXXXXXXX  |
| 43 | 18.  | Retirement plans, etc.  | 18  | XXXXXXXXXXXXXX  |
| 44 | 19.  | Employee benefit programs   | 19  | XXXXXXXXXXXXXX  |
| 45 | 20.  | Other deductions (attach statement)   | 20  | XXXXXXXXXXXXXX  |
| 46 | 21.  | Total deductions. Add lines 9 through 20 (do not include lines 16a and 16b) | 21  | XXXXXXXXXXXXXX  |
| 47 | 22.  | Ordinary business income or loss. Subtract line 21 from line 8              | 22  | -XXXXXXXXXXXXXX |

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PARTNERSHIPNAMEXXXXXXXXXXXXXXXXXXXX FEDERALIDNO

Cost of Goods Sold. From U.S. Form 1125-A

|    |   |    |                    |
|----|---|----|--------------------|
| 23 | Inventory at beginning of year                          | 23 | XXXXXXXXXXXXXXXXXX |
| 24 | Purchases less cost of items withdrawn for personal use | 24 | XXXXXXXXXXXXXXXXXX |
| 25 | Cost of labor   | 25 | XXXXXXXXXXXXXXXXXX |
| 26 | Additional Section 263A costs (attach statement)        | 26 | XXXXXXXXXXXXXXXXXX |
| 27 | Other costs (attach statement)                          | 27 | XXXXXXXXXXXXXXXXXX |
| 28 | Total. Add lines 23 through 27                          | 28 | XXXXXXXXXXXXXXXXXX |
| 29 | Inventory at end of year                                | 29 | XXXXXXXXXXXXXXXXXX |
| 30 | Cost of goods sold. Subtract line 29 from line 28       | 30 | XXXXXXXXXXXXXXXXXX |

Other Information. From U.S. Form 1065, Schedule B

- 31. Type of entity filing this return (check one):  Domestic general partnership  Domestic limited partnership  Domestic limited liability company  Domestic limited liability partnership  Foreign partnership  REIT  Other XXXXXXXXXXXXXXXXXXXXXXX
- 32. Fill in if at any time during the tax year, any partner in the partnership was a disregarded entity, a partnership (including an entity treated as a partnership), a trust, an S corporation, an estate (other than an estate of a deceased partner) or a nominee or similar person
- 33. Fill in if this partnership is a publicly traded partnership as defined in Section 469(k)(2)
- 34. Fill in if during the tax year, the partnership had any debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt
- 35. Fill in if the partnership is making, or had previously made (and not revoked), a Section 754 election
- 36. Fill in if the partnership made for this tax year an optional basis adjustment under Section 743(b) or 734(b)  Yes, attach a statement showing the computation and allocation of the basis adjustment.
- 37. Fill in if during the current or prior tax year, the partnership engaged in a like-kind exchange or distributed any property received in a like-kind exchange, or contributed such property to another entity (other than entities wholly-owned by the partnership throughout the tax year)

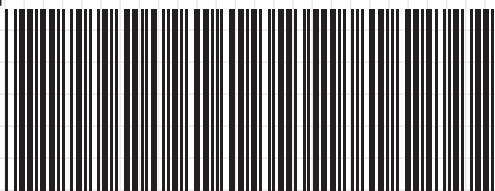
Partners' Distributive Share Items. From U.S. Form 1065, Schedule K

Income or Loss

|     |   |     |                     |
|-----|---|-----|---------------------|
| 38  | Ordinary business income or loss                                      | 38  | -XXXXXXXXXXXXXXXXXX |
| 39  | Net rental real estate income or loss (from U.S. Form 8825)           | 39  | -XXXXXXXXXXXXXXXXXX |
| 40a | Other gross rental income or loss                                     | 40a | -XXXXXXXXXXXXXXXXXX |
| 40b | Expenses from other rental activities (attach statement)              | 40b | XXXXXXXXXXXXXXXXXX  |
| 40c | Other net rental income or loss. Subtract line 40b from line 40a      | 40c | -XXXXXXXXXXXXXXXXXX |
| 41  | Guaranteed payments   | 41  | XXXXXXXXXXXXXXXXXX  |
| 42  | Interest income   | 42  | XXXXXXXXXXXXXXXXXX  |
| 43a | Ordinary dividends  | 43a | XXXXXXXXXXXXXXXXXX  |
| 43b | Qualified dividends   | 43b | XXXXXXXXXXXXXXXXXX  |
| 44  | Royalties   | 44  | XXXXXXXXXXXXXXXXXX  |
| 45  | Net short-term capital gain or loss (from U.S. Form 1065, Schedule D) | 45  | -XXXXXXXXXXXXXXXXXX |

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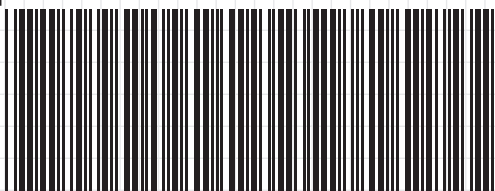


|    |                                       |  |  |                            |                             |                    |                            |                       |                 |
|----|---------------------------------------|--|--|----------------------------|-----------------------------|--------------------|----------------------------|-----------------------|-----------------|
| 19 | 46a.                                  | Net long-term capital gain or loss (from U.S. Form 1065, Schedule D)   |  |                            |                             |                    | 46a                        | -XXXXXXXXXXXXXX       |                 |
| 20 | b.                                    | Collectibles (28%) gain or loss  |  |                            |                             |                    | 46b                        | XXXXXXXXXXXXXX        |                 |
| 21 | c.                                    | Unrecaptured Section 1250 gain (attach statement)  |  |                            |                             |                    | 46c                        | XXXXXXXXXXXXXX        |                 |
| 22 | 47.                                   | Net Section 1231 gain or loss (from U.S. Form 4797)  |  |                            |                             |                    | 47                         | -XXXXXXXXXXXXXX       |                 |
| 23 | 48.                                   | Other income or loss (see instructions). Type  | XX |                            |                             |                    | 48                         | -XXXXXXXXXXXXXX       |                 |
| 24 | <b>Deductions</b>                     |  |  |                            |                             |                    |                            |                       |                 |
| 25 | 49.                                   | Section 179 deduction (from U.S. Form 4562)  |  |                            |                             |                    | 49                         | XXXXXXXXXXXXXX        |                 |
| 26 | 50a.                                  | Contributions  |  |                            |                             |                    | 50a                        | XXXXXXXXXXXXXX        |                 |
| 27 | b.                                    | Investment interest expense  |  |                            |                             |                    | 50b                        | XXXXXXXXXXXXXX        |                 |
| 28 | c.                                    | Section 59(e)(2) expenditures. Type  | XX |                            |                             |                    | 50c                        | XXXXXXXXXXXXXX        |                 |
| 29 | d.                                    | Other deductions (see instructions). Type  | XX |                            |                             |                    | 50d                        | XXXXXXXXXXXXXX        |                 |
| 30 | <b>Other Information</b>              |  |  |                            |                             |                    |                            |                       |                 |
| 31 | 51a.                                  | Tax-exempt interest income   |  |                            |                             |                    | 51a                        | XXXXXXXXXXXXXX        |                 |
| 32 | b.                                    | Other tax-exempt income  |  |                            |                             |                    | 51b                        | XXXXXXXXXXXXXX        |                 |
| 33 | c.                                    | Nondeductible expenses   |  |                            |                             |                    | 51c                        | XXXXXXXXXXXXXX        |                 |
| 34 | 52a.                                  | Distributions of cash and marketable securities  |  |                            |                             |                    | 52a                        | XXXXXXXXXXXXXX        |                 |
| 35 | b.                                    | Distributions of other property  |  |                            |                             |                    | 52b                        | XXXXXXXXXXXXXX        |                 |
| 36 | 53a.                                  | Investment income  |  |                            |                             |                    | 53a                        | XXXXXXXXXXXXXX        |                 |
| 37 | b.                                    | Investment expenses  |  |                            |                             |                    | 53b                        | XXXXXXXXXXXXXX        |                 |
| 38 | c.                                    | Other items and amounts (attach statement)   |  |                            |                             |                    | 53c                        | XXXXXXXXXXXXXX        |                 |
| 39 | <b>Analysis of Net Income or Loss</b> |  |  |                            |                             |                    |                            |                       |                 |
| 40 | 54.                                   | Net income or loss. Combine U.S. Form 1065, Schedule K, lines 1 through 11. From the result, subtract the sum of U.S. Form 1065, Schedule K, lines 12 through 13d, and 16p |  |                            |                             |                    |                            | 54                    | -XXXXXXXXXXXXXX |
| 42 | 55.                                   | Analysis by partner type   | <b>Corporate</b>                             | <b>Individual (active)</b> | <b>Individual (passive)</b> | <b>Partnership</b> | <b>Exempt organization</b> | <b>Nominee/ other</b> |                 |
| 44 | a.                                    | General partners   | XXXXXXXXXXXX                                 | XXXXXXXXXXXX               | XXXXXXXXXXXX                | XXXXXXXXXXXX       | XXXXXXXXXXXX               | XXXXXXXXXXXX          |                 |
| 45 | b.                                    | Limited partners   | XXXXXXXXXXXX                                 | XXXXXXXXXXXX               | XXXXXXXXXXXX                | XXXXXXXXXXXX       | XXXXXXXXXXXX               | XXXXXXXXXXXX          |                 |

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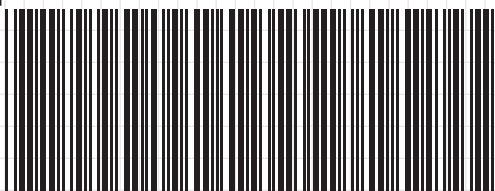
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Balance Sheets Per Books. From U.S. Form 1065, Schedule L

|  | Beginning of tax year |                | End of tax year |                |
|--|-----------------------|----------------|-----------------|----------------|
|  | a                     | b              | c               | d              |
| <b>56.</b> Cash  |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| <b>57a.</b> Trade notes and accounts receivable                  | XXXXXXXXXXXXXX        |                | XXXXXXXXXXXXXX  |                |
| <b>57b.</b> Less allowance for bad debts                         | XXXXXXXXXXXXXX        | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX  | XXXXXXXXXXXXXX |
| <b>58.</b> Inventories   |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| <b>59.</b> U.S. government obligations                           |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| <b>60.</b> Federally tax-exempt securities                       |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| <b>61.</b> Other current assets                                  |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| <b>62a.</b> Loans to partners (or persons related to partners)   |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| <b>62b.</b> Mortgage and real estate loans                       |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| <b>63.</b> Other investments                                     |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| <b>64a.</b> Buildings and other depreciable assets               | XXXXXXXXXXXXXX        |                | XXXXXXXXXXXXXX  |                |
| <b>64b.</b> Less accumulated depreciation                        | XXXXXXXXXXXXXX        | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX  | XXXXXXXXXXXXXX |
| <b>65a.</b> Depletable assets                                    | XXXXXXXXXXXXXX        |                | XXXXXXXXXXXXXX  |                |
| <b>65b.</b> Less accumulated depletion                           | XXXXXXXXXXXXXX        | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX  | XXXXXXXXXXXXXX |
| <b>66.</b> Land (net of any amortization)                        |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| <b>67a.</b> Intangible assets (amortizable only)                 | XXXXXXXXXXXXXX        |                | XXXXXXXXXXXXXX  |                |
| <b>67b.</b> Less accumulated amortization                        | XXXXXXXXXXXXXX        | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX  | XXXXXXXXXXXXXX |
| <b>68.</b> Other assets  |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| <b>69.</b> Total assets  |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| <b>Liabilities and Capital</b>                                   | <b>a</b>              | <b>b</b>       | <b>c</b>        | <b>d</b>       |
| <b>70.</b> Accounts payable                                      |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| <b>71.</b> Mortgages, notes, bonds payable in less than one year |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| <b>72.</b> Other current liabilities                             |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| <b>73.</b> All nonrecourse loans                                 |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| <b>74a.</b> Loans from partners (or persons related to partners) |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| <b>74b.</b> Mortgages, notes, bonds payable in one year or more  |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| <b>75.</b> Other liabilities                                     |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| <b>76.</b> Partners' capital accounts                            |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| <b>77.</b> Total liabilities and capital                         |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |

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Massachusetts Partnership Return of Income

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AREA RESERVED FOR 2-D BARCODE

Reconciliation of Income or Loss Per Books With Income or Loss Per Return

From U.S. Form 1065, Schedule M-1. Note: If filing U.S. Form 1065, Schedule M-3, you still must complete this section.

Table with 3 columns: Line number, Description, and Value. Rows 78-86. Values are mostly green X's.

Analysis of Partners' Capital Accounts. From U.S. Form 1065, Schedule M-2

Table with 3 columns: Line number, Description, and Value. Rows 87-95. Values are mostly green X's.

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