AREA RESERVED
FOR 2-D BARCODE

2023 Schedule 3K-1

XXXXXXXXXXXXX

Partner's Massachusetts Information

Year beginning XXXXXXXX Ending XXXXXXXX

PARTNERNAMEXXXXXXXXXXXXXXXXXXXXX TAXPAYRIDNO
PARTNERADDRESSXXXXXXXXXX CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX
PARTNERSHIPNAMEXXXXXXXXXXXXXXXXXX FEDERALIDNO
PARTNERSHIPADDRESSXXXXXX CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX

A. Type of partner X Individual resident X Individual nonresident X Resident trust or estate X Nonresident trust or estate
X S corporation X Partnership/other PTE X IRA X Corporation X Ch 62 exempt org X Ch 63 exempt org

A1. Fill in if partner is a nonresident of Massachusetts X

A2. Disregarded entity PARTNERNAMEXXXXXXXXXXXXXXXXXXXXX TAXPAYRIDNO
ENTITYTYPEDEPARTNERXXXXXXXXXXXXX Status of DE partner: X Domestic X Foreign

B1. Type of partner X General partner or LLC member–manager X Limited partner or other member

B2. Indicate partner status X Domestic partner X Foreign partner

C. Type of form submission X Final X Amended return

D. Fill in if there was a sale, transfer or liquidation of any part of this partnership interest during the tax year X

E. Fill in if the partnership participated in one or more installment sales transactions X
If Yes, indicate whether information has been communicated to the partner to calculate an addition to Massachusetts tax under M.G.L., ch. 62C, sec. 32A based on the following Internal Revenue Code (IRC) provisions (check all that apply) X IRC 453A X IRC 453(I)(2)(B)

F. Fill in if partner contributed property with built-in gain (loss) X If filled in provide partner's share of net unrecognized IRC § 704(c) gain (loss):
Beginning: XXXXXXXXXXXX Ending: XXXXXXXXXXXX

Partner's Distributive Share

1.	Massachusetts ordinary income or loss	**1**	–XXXXXXXXXXXX
2.	Guaranteed payments to partners (deductible and capitalized)	**2**	XXXXXXXXXXXX
3.	Separately stated deductions	**3**	XXXXXXXXXXXX
4.	Combine lines 1 through 3	**4**	–XXXXXXXXXXXX
5a.	Taxes due to another jurisdiction	**5a**	XXXXXXXXXXXX
5b.	Total other credits (from "Credit Section")	**5b**	XXXXXXXXXXXX
6.	Credit recapture	**6**	–XXXXXXXXXXXX
7.	Net income or loss from rental real estate activity	**7**	–XXXXXXXXXXXX
8.	Net income or loss from other rental activity	**8**	–XXXXXXXXXXXX
9.	Interest from U.S. obligations	**9**	XXXXXXXXXXXX
10.	Interest (5.0%) from Massachusetts banks	**10**	XXXXXXXXXXXX
11.	Other interest and dividend income	**11**	XXXXXXXXXXXX
12.	Non-Massachusetts state and municipal bond interest	**12**	XXXXXXXXXXXX
13.	Royalty income	**13**	XXXXXXXXXXXX

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Partner's Massachusetts Information

TXPAYERIDNUM

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14.	Short-term capital gains	14	XXXXXXXXXXXX
15.	Short-term capital losses	15	–XXXXXXXXXXXX
16.	Gain on the sale, exchange or involuntary conversion of property used in a trade or business held for one year or less	16	XXXXXXXXXXXX
17.	Loss on the sale, exchange, or involuntary conversion of property used in a trade or business held for one year or less	17	–XXXXXXXXXXXX
18.	Long-term capital gain or loss	18	–XXXXXXXXXXXX
19.	Net gain or loss under Section 1231	19	–XXXXXXXXXXXX
20.	Long-term gains on collectibles and pre-1996 installment sales	20	XXXXXXXXXXXX
21.	Differences and adjustments	21	–XXXXXXXXXXXX

Corporate Partner Information

22.	State and municipal bond interest not included in U.S. net income	22	XXXXXXXXXXXX
23.	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income	23	XXXXXXXXXXXX
24.	Other adjustments, if any	24	–XXXXXXXXXXXX

Reconciliation of Partner's Capital Account

25.	Balance at the beginning of the year	25	–XXXXXXXXXXXX
26.	Massachusetts net income for the year	26	–XXXXXXXXXXXX
27.	Entire net income for the year	27	–XXXXXXXXXXXX
28.	Capital contributions	28	XXXXXXXXXXXX
29.	Withdrawals	29	XXXXXXXXXXXX
30.	Balance at end of year	30	–XXXXXXXXXXXX

Partner's Share of Profit, Loss and Capital

31.	Percentage of profit	Beginning	X.XXXXXX	Ending	X.XXXXXX
32.	Percentage of loss	Beginning	X.XXXXXX	Ending	X.XXXXXX
33.	Percentage of capital	Beginning	X.XXXXXX	Ending	X.XXXXXX
34.	Non-recourse liabilities			Ending	XXXXXXXXXXXX
35.	Qualified non-recourse financing			Ending	XXXXXXXXXXXX
36.	Recourse liabilities			Ending	XXXXXXXXXXXX

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Partner's Massachusetts Information

TXPAYERIDNUM

Pass-through Entity Payment and Credit Information

Declaration election code X Withholding X Composite X Member self-file X Exempt PTE X Insurance company
X Non-profit X Exempt corporate limited partner

37.	Withholding amount	**37**	XXXXXXXXXXXX
38.	Payments made in a composite filing	**38**	XXXXXXXXXXXX
39.	Credit for amounts withheld by lower-tier entity(ies)	**39**	XXXXXXXXXXXX
	Payer ID number FEDERALIDNO		
40.	Payments made with a composite filing by lower-tier entity(ies)	**40**	XXXXXXXXXXXX

Partner's Share of Chapter 63D Refundable Credit

Reporting of aggregate entity information: The electing pass-through entity should report its total qualified income as an aggregate amount derived from all resident or nonresident partners having qualified taxable income subject to the MGL ch 63D entity-level tax. See instructions.

If the partner is a trust, fill in if the trust is a pass-through entity X

41.	Total qualified income subject to 5.0% entity-level tax		
a.	Total of ordinary income or loss, interest, and dividend income	**41a**	XXXXXXXXXXXX
b.	Net gain or loss from the sale of capital assets	**41b**	XXXXXXXXXXXX
c.	Total income subject to 5% entity-level tax	**41c**	XXXXXXXXXXXX
d.	100% of entity-level tax reported and paid by pass-through entity	**41d**	XXXXXXXXXXXX
e.	Partner's refundable credit	**41e**	XXXXXXXXXXXX

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Partner's Massachusetts Information

TAXPAYRIDNO

Credit Section

Lead Paint Credit		XXXXXXXXXXXX
Economic Opportunity Area Credit		XXXXXXXXXXXX
Economic Development Incentive Program Credit	CERTNOXXXXXXXXX	XXXXXXXXXXXX
Brownfields Credit	CERTNOXXXXXXXXX	XXXXXXXXXXXX
Low-Income Housing Credit	CERTNOXXXXXXXXX	XXXXXXXXXXXX
Historic Rehabilitation Credit	CERTNOXXXXXXXXX	XXXXXXXXXXXX
Film Incentive Credit	CERTNOXXXXXXXXX	XXXXXXXXXXXX
Medical Device Credit	CERTNOXXXXXXXXX	XXXXXXXXXXXX
Ch 63D Refundable Credit		XXXXXXXXXXXX
Farming and Fisheries Credit		XXXXXXXXXXXX
Certified Housing Development Credit	CERTNOXXXXXXXXX	XXXXXXXXXXXX
Life Sciences Credit		XXXXXXXXXXXX
Veterans Hire Credit	CERTNOXXXXXXXXX	XXXXXXXXXXXX
Low-Income Housing Donation Credit	CERTNOXXXXXXXXX	XXXXXXXXXXXX
Dairy Credit	CERTNOXXXXXXXXX	XXXXXXXXXXXX
Conservation Credit	CERTNOXXXXXXXXX	XXXXXXXXXXXX
Community Investment Credit	CERTNOXXXXXXXXX	XXXXXXXXXXXX
Angel Investor Credit	CERTNOXXXXXXXXX	XXXXXXXXXXXX
Apprentice Credit	CERTNOXXXXXXXXX	XXXXXXXXXXXX
Vacant Store Front Credit	CERTNOXXXXXXXXX	XXXXXXXXXXXX
Cranberry Bog Credit	CERTNOXXXXXXXXX	XXXXXXXXXXXX
Offshore Wind Facility Capital Investment		XXXXXXXXXXXX
Offshore Wind Jobs Credit		XXXXXXXXXXXX
National Guard Hiring Credit	CERTNOXXXXXXXXX	XXXXXXXXXXXX
Disability Employment Credit		XXXXXXXXXXXX
Total credits		XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX