

2024 Schedule SK-1	AREA RESERVED	
	FOR 2-D BARCODE	
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Shareholder 5 Massachusells iniormation		
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CHADEHOI DEDADDECC CTTVTOWNDOCTOE	ETCEYYYYYY CT 7TD ENIDY	
CODDODATIONNAMEAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	EDALTONO	
CORPORATIONADDECC CITYTOWNDOCTOR	TALIUNU	
CORPORATIONADDRESS CITITIONNPOSTOF		
	anization X Ch 63 exempt organization	
Check if: X Final X Amended X The S corporation participa	ited in any installment sale transaction(s)	
	older to calculate additional Massachusetts tax under IRC provisions (check all that	
apply): X IRC 453A X IRC 453(I)(2)(B)		
X There was a sale, transfer or liquidation of any part of this shareholds	r interest during the tax year	
Shareholder's Distributive Share		
	1 -XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(
	2 -XXXXXXXXXXXXXXXXX	
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		\succ
		<u>, </u>
10. Non-Massachusetts state and municipal bond interest	10 XXXXXXXXXXXXX	Ļ
11. Royalty income	11 XXXXXXXXXXXXXX	
12. Other income	12 XXXXXXXXXXXXXX	
13. Short term capital gains	13 XXXXXXXXXXXXX	
14. Short term capital losses	14 —XXXXXXXXXXXXXX	
	15 XXXXXXXXXXXX	(
		Н
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
	Check if: X Shareholder is a nonresident of Massachusetts Check if: X Final X Amended X The S corporation participa If yes, indicate whether information has been communicated to the shareh apply): X IRC 453A X IRC 453(I)(2)(B) X There was a sale, transfer or liquidation of any part of this shareholde Chareholder's Distributive Share 1. Massachusetts ordinary income or loss 2. Separately stated deductions 3. Add lines 1 and 2 4a. Taxes paid to another jurisdiction (full-year and part-year residents on 4b. Total other credits (from "Credit Section") 5. Adjusted Massachusetts net income or loss from rental real estate ac 6. Adjusted Massachusetts net income or loss from other rental real estate 7. Interest from U.S. obligations 8. Interest from Massachusetts banks 9. Other interest and dividend income 10. Non-Massachusetts state and municipal bond interest 11. Royalty income 12. Other income 13. Short term capital gains	SHAREHOLDERNAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX



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	areholder's Massachusetts Information AXPAYRIDNO	
		VVVVVVVVV
	Loss on trade or business property	16 —XXXXXXXXXX
17.		17 —XXXXXXXXXX
18.	Net gain or loss under Section 1231	18 —XXXXXXXXXX
19.	Other long-term gains and losses	19 —XXXXXXXXXX
20.	Long-term gains on collectibles	20 XXXXXXXXX
21.	Differences and adjustments	21 —XXXXXXXXXX
22.	Property distributions made to shareholder	22 —XXXXXXXXX
	reholder's Basis Information	
23.	Taxpayer's beginning information	TO THE TOTAL PROPERTY OF THE P
	a. Date of the federal basis	23a XXXXXX
	b. Number of shares owned	23b XXXXXXXXX
	c. Shareholder's percentage of stock ownership	23c X.XXX
	d. Dollar value of basis as of the date in line 23a	23d XXXXXXXXX
24.	Massachusetts basis at the beginning of the tax year	VVVVVVVV
	a. Stock	24a —XXXXXXXXXX
	b. Indebtedness	24b —XXXXXXXXXX
25.	Net Massachusetts adjustments	VVVVVVVV
	a. Stock	25a —XXXXXXXXXX
	b. Indebtedness	25b —XXXXXXXXX
26.	Net federal adjustment	
	a. Stock	26a —XXXXXXXXX
	b. Indebtedness	26b —XXXXXXXXX
27.	Massachusetts year-end basis	VVVVVVVVV
	a. Stock	27a —XXXXXXXXX
	b. Indebtedness	27b —XXXXXXXXX
Ħ	• XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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15		hareholder's Massachusetts Information			1:
16	T/	TAXPAYRIDNO TAXPAYRIDNO			1
17					1
18					1
19	Pas	ss-through Entity Payment and Credit Information			1:
20	De	eclaration election code: X Withholding X Composite X Member self-file X Exempt PTE X No	n-profit		2
21		Withholding amount	28	XXXXXXX	XXXXX 2
22	29.		29	XXXXXXX	XXXXX 2
23			30	XXXXXXX	XXXXX 2
24		Payer ID number FEDERALIDNO			2.
25	31	Credit for amount of estimated payments made by lower-tier entity(ies)	31	XXXXXXX	
26	J1.	Payer ID number FEDERALIDNO	31	,,,,,,,,,,	2
	Sha	areholder's Share of Chapter 63D Refundable Credit			2
	Jua				
28		Reporting of aggregate entity information: The electing pass-through entity should report its total qualified income			
29		from all resident or nonresident shareholders having qualified taxable income subject to the MGL ch 63D entity-le	vel tax. See	instructions.	2
30		If the shareholder is a trust, fill in if the trust is a pass-through entity X			3
31	32.			vvvvvv	VVVVV 3
32		a. Total of ordinary income or loss, interest, and dividend income	32a	~~~~~~	XXXXX 3
33		b. Net gain or loss from the sale of capital assets	32b	********	XXXXX 3
34		c. Total income subject to 5% entity-level tax	32c		XXXXX 3
35		d100% of entity-level tax reported and paid by pass-through entity	32d	XXXXXXX	XXXXX 3.
36		e. Shareholder's refundable credit	32e	XXXXXXX	XXXXX 3
37					3
38					3
39					3
40					4
41					4
42					4:
43					4
44					4
45					4.
46					4
47					4
48					4
49					4
50					5
51					5
					5
52					5
53					5
54					5-
55					5:
56					5
57					5
58					5
59	-				5
60	-		VVVVV		6
61		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	λΧΧΧΧ	(XXXXXXXX	6
62					6.

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	areholder's Massachusetts Information		
ec	dit Section		
	Lead Paint Credit		XXXXXXXXXX
	Economic Opportunity Area Credit		XXXXXXXXXX
	Economic Development Incentive Program Credit	CERTNOXXXXXXXXX	XXXXXXXXXX
	Brownfields Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
	Low-Income Housing Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
	Historic Rehabilitation Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
	Film Incentive Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
	Medical Device Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
	Ch 63D Refundable Credit		XXXXXXXXXXX
	Certified Housing Development Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
	Life Sciences Credit		XXXXXXXXXXX
	Veterans Hire Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
	Low Income Housing Donation Credit	CERTNOXXXXXXXXX	XXXXXXXXXX
	Dairy Credit	CERTNOXXXXXXXXX	XXXXXXXXXX
	Conservation Credit	CERTNOXXXXXXXXX	XXXXXXXXXX
	Community Investment Credit	CERTNOXXXXXXXXX	XXXXXXXXXX
	Angel Investor Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
	Apprentice Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
	Vacant Store Front Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
	Cranberry Bog Credit	CERTNOXXXXXXXXX	XXXXXXXXXXXX
	Offshore Wind Facility Capital Investment Credit		XXXXXXXXXXX
	Offshore Wind Jobs Credit	CEDITION OF COLUMN	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
	National Guard Hiring Credit	CERTNOXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
	Disability Employment Credit	CERTHOWNYYYYYY	XXXXXXXXXXX
	Training Tax Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
			VVVVVVVVVV
	Total credits		XXXXXXXXXXX
Ť	' xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	\mathbf{x}