	AREA RESERVE	רי: ח	
2024 Schedule E-3			
XXXXXXXXXXXX	FOR 2-D BARCO	FOR 2-D BARCODE	
FIRSTNAMEXXXXXXX I LASTNAME	XXXXXXXXXX SOCIALSECNO		
NAMEOFENTITYXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXX FEDERALIDNO		
nter amount of 90% refundable PTE Excise Credit claimed from the	assachusetts K-1 issued by this entity	XXXXXXXXXXXXXX	
ncome or Loss from Estates an			
1. Passive deduction or loss allowed	1		
 Passive income Deduction or loss from U.S. Schedule K-1 	2 3		
 Deduction or loss from U.S. Schedule K-1 Other income from U.S. Schedule K-1 	4	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
5. Add lines 2 and 4	5	XXXXXXXXXXXXXX	
6. Add lines 1 and 3	6	-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
7. Estate and trust income or loss. Combine lines 5 and 6		-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
8. Estate or non-grantor-type trust income	8		
9. Grantor-type trust and non-Massachusetts estate and tr			
10. Interest and dividends if included in line 9	10		
 Adjustments to 5.0% income Subtotal. Combine lines 10 and 11 	12		
 Income or loss from grantor type and non-Mass estates 		-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
ncome or Loss from REMICs			
14. Excess inclusion	14		
15. Taxable income or loss	15		
16. Income 17. Combine lines 15 and 16	16	-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
arm Income			
18. Net farm rental income or loss		_XXXXXXXXXXXXX	
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		