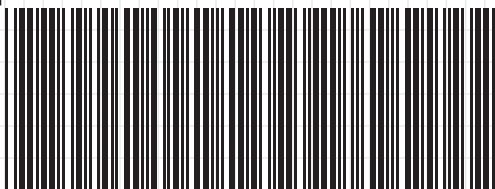


04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63



2018 Form 3, pg. 2

XXXXXXXXXXXXXX

Massachusetts Partnership Return of Income

FEDERALIDNUM

7.	Check if any partners in this partnership file as part of a nonresident composite income tax return	7	X	
	If Yes, enter Federal Identification number under which the composite return is filed			XXXXXXXXXXXXXX
	Number of partners included in composite return			XXXX
8.	Check if this partnership under audit by the IRS, or has it been audited in a prior year	8	X	
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 line number from U.S. Form 1065 that the adjustment applies to and enter the amount.			
	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 line number from U.S. Form 1065 that the adjustment applies to and enter the amount.			
	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 line number from U.S. Form 1065 that the adjustment applies to and enter the amount.			
	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

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63

2018 Form 3, pg. 3

XXXXXXXXXXXXXX

Massachusetts Partnership Return of Income FEDERALIDNUM

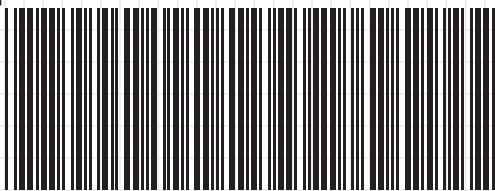
27.	U.S. interest, dividend & royalty income, not including capital gains from U.S. Form 1065, Sch. K, lines 5, 6a & 7	27	XXXXXXXXXXXXXX
28.	Interest on U.S. debt obligations included in line 27	28	XXXXXXXXXXXXXX
29.	5.1% interest from Massachusetts banks included in line 27	29	XXXXXXXXXXXXXX
30.	Interest (other than Massachusetts bank interest) and dividend income included in line 27	30	XXXXXXXXXXXXXX
31.	Non-Massachusetts state and municipal bond interest	31	XXXXXXXXXXXXXX
32.	Royalty income included in line 27	32	XXXXXXXXXXXXXX
33.	Total short-term capital gains included in U.S. Form 1065, Schedule D, line 7	33	XXXXXXXXXXXXXX
34.	Total short-term capital losses included in U.S. Form 1065, Schedule D, line 7	34	-XXXXXXXXXXXXXX
35.	Gain on the sale, exchange or involuntary conversion of property used in a trade or business and held for one year or less from U.S. Form 4797	35	XXXXXXXXXXXXXX
36.	Loss on the sale, exchange or involuntary conversion of property used in a trade or business and held for one year or less from U.S. Form 4797	36	-XXXXXXXXXXXXXX
37.	Net long-term capital gain or loss from U.S. Form 1065, Schedule K, line 9a	37	-XXXXXXXXXXXXXX
38.	Long-term section 1231 gains or losses not included in line 37	38	-XXXXXXXXXXXXXX
39.	Long-term gains on collectibles and pre-1996 installment sales included in line 37	39	XXXXXXXXXXXXXX
40.	Adjustments, if any, to lines 33 through 39, including any gain or loss from Massachusetts fiduciaries. Enter the line number from U.S. Form 1065 that the adjustment applies to and enter the amount.		
	a. Line number XX Amount -XXXXXXXXXXXXXX		
	b. Line number XX Amount -XXXXXXXXXXXXXX		
	Total adjustments 40		-XXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63



2018 Form 3, pg. 4

XXXXXXXXXXXXXX

Massachusetts Partnership Return of Income
FEDERALIDNUM

PARTNERSHIPNAMEXXXXXXXXXXXXXXXXXXXX FEDERALIDNO

41. Income Apportionment Schedule

LOCATION	STATE	FACILITY TYPE	ORDERS	STATE	STATE
CITYXXXXXXXXXXXXXXXXXXXX	XX	FACILITYTYPEXXXXXXXXXXXX	X	X	X
CITYXXXXXXXXXXXXXXXXXXXX	XX	FACILITYTYPEXXXXXXXXXXXX	X	X	X
CITYXXXXXXXXXXXXXXXXXXXX	XX	FACILITYTYPEXXXXXXXXXXXX	X	X	X
CITYXXXXXXXXXXXXXXXXXXXX	XX	FACILITYTYPEXXXXXXXXXXXX	X	X	X
CITYXXXXXXXXXXXXXXXXXXXX	XX	FACILITYTYPEXXXXXXXXXXXX	X	X	X
CITYXXXXXXXXXXXXXXXXXXXX	XX	FACILITYTYPEXXXXXXXXXXXX	X	X	X

Apportionment Factors

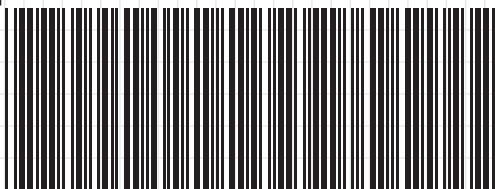
42. Tangible property					
a. Property owned	Massachusetts	XXXXXXXXXXXXXX	Worldwide	XXXXXXXXXXXXXX	
b. Property rented	Massachusetts	XXXXXXXXXXXXXX	Worldwide	XXXXXXXXXXXXXX	
c. Total property owned and rented	Massachusetts	XXXXXXXXXXXXXX	Worldwide	XXXXXXXXXXXXXX	
d. Tangible property apportionment percentage			42d	X . XXXXXX	
43. Payroll					
a. Total payroll	Massachusetts	XXXXXXXXXXXXXX	Worldwide	XXXXXXXXXXXXXX	
b. Payroll apportionment percentage			43b	X . XXXXXX	
44. Sales					
a. Tangible	Massachusetts	XXXXXXXXXXXXXX	Worldwide	XXXXXXXXXXXXXX	
b. Services	Massachusetts	XXXXXXXXXXXXXX	Worldwide	XXXXXXXXXXXXXX	
c. Rents and royalties	Massachusetts	XXXXXXXXXXXXXX	Worldwide	XXXXXXXXXXXXXX	
d. Other sales factors	Massachusetts	XXXXXXXXXXXXXX	Worldwide	XXXXXXXXXXXXXX	
e. Total sales factors	Massachusetts	XXXXXXXXXXXXXX	Worldwide	XXXXXXXXXXXXXX	
f. Sales apportionment percentage			44f	X . XXXXXX	
45. Apportionment percentage			45	X . XXXXXX	
46. Massachusetts apportionment percentage			46	X . XXXXXX	

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63



2018 Form 3, pg. 5

XXXXXXXXXXXXXX

Massachusetts Partnership Return of Income

FEDERALIDNUM

Partnership Credits

47. Credits available

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

47a XXXXXXXXXXXXX

b. Other credits (from Credit Manager Schedule)

47b XXXXXXXXXXXXX

Miscellaneous Federal Information

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

48 XXXXXXXXXXXXX

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

49 -XXXXXXXXXXXXXX

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

50 XXXXXXXXXXXXX

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

51 XXXXXXXXXXXXX

52. 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

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

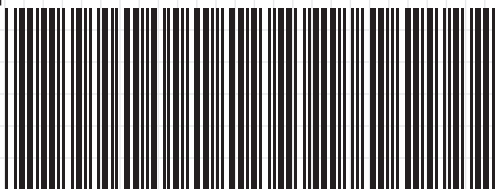
53 XXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63



2018 Form 3, pg. 6

XXXXXXXXXXXXXX

Massachusetts Partnership Return of Income

FEDERALIDNUM

Part 2. Federal Information

Income. From U.S. Form 1065

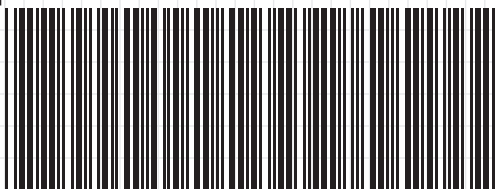
21	1a. Gross receipts or sales	1a	XXXXXXXXXXXXXX
22	b. Returns and allowances	1b	XXXXXXXXXXXXXX
23	c. Total. Subtract line 1b from line 1a	1c	-XXXXXXXXXXXXXX
24	2. Cost of goods sold (from Schedule A, line 8)	2	XXXXXXXXXXXXXX
25	3. Gross profit. Subtract line 2 from line 1c	3	-XXXXXXXXXXXXXX
26	4. Ordinary 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
31	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. Schedule 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

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63



2018 Form 3, pg. 7

XXXXXXXXXXXXXX

Massachusetts Partnership Return of Income
FEDERALIDNUM

PARTNERSHIPNAMEXXXXXXXXXXXXXXXXXXXX FEDERALIDNO

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

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

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

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63

2018 Form 3, pg. 8

XXXXXXXXXXXXXXXX

Massachusetts Partnership Return of Income

FEDERALIDNUM

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

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63

2018 Form 3, pg. 9

XXXXXXXXXXXXXX

Massachusetts Partnership Return of Income

FEDERALIDNUM

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

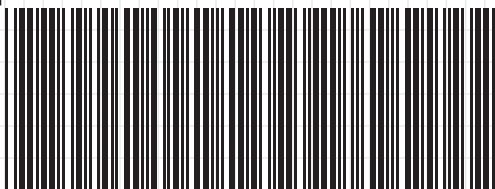
	Beginning of tax year		End of tax year	
	a	b	c	d
56. Cash		XXXXXXXXXXXXXX		XXXXXXXXXXXXXX
57a. Trade notes and accounts receivable	XXXXXXXXXXXXXX		XXXXXXXXXXXXXX	
57b. Less allowance for bad debts	XXXXXXXXXXXXXX		XXXXXXXXXXXXXX	
58. Inventories		XXXXXXXXXXXXXX		XXXXXXXXXXXXXX
59. U.S. government obligations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

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63

04
05
06
07
08
09
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63



2018 Form 3, pg. 10

XXXXXXXXXXXXXX

Massachusetts Partnership Return of Income

FEDERALIDNUM

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.

78.	Net income or loss per books	78	-XXXXXXXXXXXXXX
79.	Income included in Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10 and 11, not recorded on books this year	79	XXXXXXXXXXXXXX
80.	Guaranteed payments (other than health insurance)	80	XXXXXXXXXXXXXX
81.	Expenses recorded on books this year not included in Schedule K, lines 1 through 13d and 16l	81	XXXXXXXXXXXXXX
81a.	Depreciation	81a	XXXXXXXXXXXXXX
81b.	Travel and entertainment	81b	XXXXXXXXXXXXXX
82.	Add lines 78 through 81 (do not include lines 81a and 81b)	82	-XXXXXXXXXXXXXX
83.	Income recorded on books this year not included in Schedule K, lines 1 through 11	83	XXXXXXXXXXXXXX
83a.	Federally tax-exempt interest	83a	XXXXXXXXXXXXXX
84.	Deductions included in Schedule K, lines 1 through 13d and 16l, not charged against book income this year	84	XXXXXXXXXXXXXX
84a.	Depreciation	84a	XXXXXXXXXXXXXX
85.	Add lines 83 and 84 (do not include lines 83a and 84a)	85	XXXXXXXXXXXXXX
86.	Income or loss	86	-XXXXXXXXXXXXXX

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

87.	Balance as of beginning of year	87	XXXXXXXXXXXXXX
88a.	Capital contributed: cash	88a	XXXXXXXXXXXXXX
88b.	Capital contributed: property	88b	XXXXXXXXXXXXXX
89.	Net income or loss per books	89	-XXXXXXXXXXXXXX
90.	Other increases	90	XXXXXXXXXXXXXX
91.	Add lines 87 through 90	91	-XXXXXXXXXXXXXX
92a.	Distributions: cash	92a	XXXXXXXXXXXXXX
92b.	Distributions: property	92b	XXXXXXXXXXXXXX
93.	Other decreases	93	XXXXXXXXXXXXXX
94.	Add lines 92a, 92b and 93	94	XXXXXXXXXXXXXX
95.	Balance at end of year. Subtract line 94 from line 91	95	-XXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX