2023 Schedule SK-1

XXXXXXXXXXXX

Shareholder's Massachusetts Information

AREA RESERVED
FOR 2-D BARCODE

SHAREHOLDERNAMEXXXXXXXXXXXXXXXXX TAXPAYRIDNO
SHAREHOLDERADDRESS CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX
CORPORATIONNAMEXXXXXXXXXXXXX FEDERALIDNO
CORPORATIONADDRESS CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX

Type of shareholder: X Individual resident X Individual nonresident X Resident trust or estate X Nonresident trust or estate

X Bank X Ch 62 exempt organization X Ch 63 exempt organization

Check if: X Shareholder is a nonresident of Massachusetts

Check if: X Final X Amended X The S corporation participated in any installment sale transaction(s)

If yes, indicate whether information has been communicated to the shareholder 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 shareholder interest during the tax year

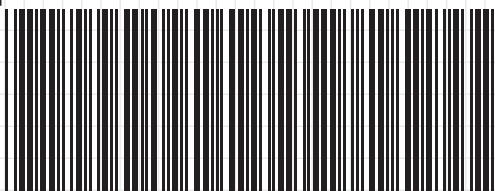## Shareholder's Distributive Share

1.	Massachusetts ordinary income or loss	1	−XXXXXXXXXXXX
2.	Separately stated deductions	2	−XXXXXXXXXXXX
3.	Add lines 1 and 2	3	−XXXXXXXXXXXX
4a.	Taxes paid to another jurisdiction (full-year and part-year residents only)	4a	XXXXXXXXXXXX
4b.	Total other credits (from "Credit Section")	4b	XXXXXXXXXXXX
5.	Adjusted Massachusetts net income or loss from rental real estate activity	5	−XXXXXXXXXXXX
6.	Adjusted Massachusetts net income or loss from other rental real estate activity	6	−XXXXXXXXXXXX
7.	Interest from U.S. obligations	7	XXXXXXXXXXXX
8.	Interest from Massachusetts banks	8	XXXXXXXXXXXX
9.	Other interest and dividend income	9	XXXXXXXXXXXX
10.	Non-Massachusetts state and municipal bond interest	10	XXXXXXXXXXXX
11.	Royalty income	11	XXXXXXXXXXXX
12.	Other income	12	XXXXXXXXXXXX
13.	Short term capital gains	13	XXXXXXXXXXXX
14.	Short term capital losses	14	−XXXXXXXXXXXX
15.	Gain on trade or business property	15	XXXXXXXXXXXX

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Shareholder's Massachusetts Information
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16.	Loss on trade or business property	**16**	−XXXXXXXXXXX
17.	Net long term capital gain or loss	**17**	−XXXXXXXXXXX
18.	Net gain or loss under Section 1231	**18**	−XXXXXXXXXXX
19.	Other long-term gains and losses	**19**	−XXXXXXXXXXX
20.	Long-term gains on collectibles	**20**	XXXXXXXXXXX
21.	Differences and adjustments	**21**	−XXXXXXXXXXX
22.	Property distributions made to shareholder	**22**	−XXXXXXXXXXX

Shareholder's Basis Information

23.	Taxpayer's beginning information		
	a. Date of the federal basis	**23a**	XXXXXXX
	b. Number of shares owned	**23b**	XXXXXXXXXXX
	c. Shareholder's percentage of stock ownership	**23c**	X.XXXXXX
	d. Dollar value of basis as of the date in line 23a	**23d**	XXXXXXXXXXX
24.	Massachusetts basis at the beginning of the tax year		
	a. Stock	**24a**	−XXXXXXXXXXX
	b. Indebtedness	**24b**	−XXXXXXXXXXX
25.	Net Massachusetts adjustments		
	a. Stock	**25a**	−XXXXXXXXXXX
	b. Indebtedness	**25b**	−XXXXXXXXXXX
26.	Net federal adjustment		
	a. Stock	**26a**	−XXXXXXXXXXX
	b. Indebtedness	**26b**	−XXXXXXXXXXX
27.	Massachusetts year-end basis		
	a. Stock	**27a**	−XXXXXXXXXXX
	b. Indebtedness	**27b**	−XXXXXXXXXXX

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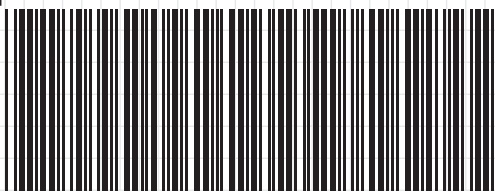
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Shareholder's Massachusetts Information
TAXPAYRIDNO

Pass-through Entity Payment and Credit Information

Declaration election code: X Withholding X Composite X Member self-file X Exempt PTE X Non-profit

28.	Withholding amount	**28**	XXXXXXXXXXXX
29.	Estimated payments	**29**	XXXXXXXXXXXX
30.	Credit for amounts withheld by lower-tier entity(ies)	**30**	XXXXXXXXXXXX
	Payer ID number FEDERALIDNO		
31.	Credit for amount of estimated payments made by lower-tier entity(ies)	**31**	XXXXXXXXXXXX
	Payer ID number FEDERALIDNO		

Shareholder'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 shareholders having qualified taxable income subject to the MGL ch 63D entity-level tax. See instructions.

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

32. Total qualified income subject to 5.0% entity-level tax

|			
a.	Total of ordinary income or loss, interest, and dividend income	**32a**	XXXXXXXXXXXX
b.	Net gain or loss from the sale of capital assets	**32b**	XXXXXXXXXXXX
c.	Total income subject to 5% entity-level tax	**32c**	XXXXXXXXXXXX
d.	100% of entity-level tax reported and paid by pass-through entity	**32d**	XXXXXXXXXXXX
e.	Shareholder's refundable credit	**32e**	XXXXXXXXXXXX

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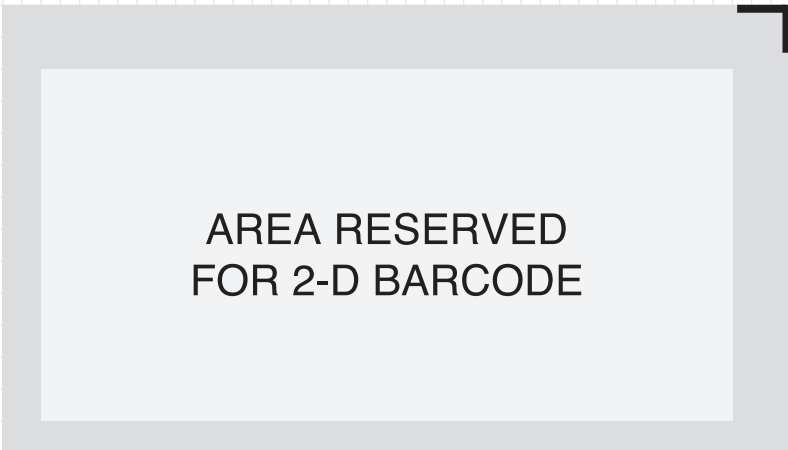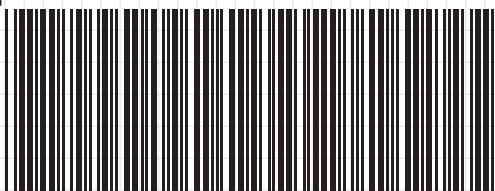
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Shareholder's Massachusetts Information
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AREA RESERVED
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Credit Section

Lead Paint Credit		XXXXXXXXXXX
Economic Opportunity Area Credit		XXXXXXXXXXX
Economic Development Incentive Program Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
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	XXXXXXXXXXX
Dairy Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
Conservation Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
Community Investment Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
Angel Investor Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
Apprentice Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
Vacant Store Front Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
Cranberry Bog Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
Offshore Wind Facility Capital Investment Credit		XXXXXXXXXXX
Offshore Wind Jobs Credit		XXXXXXXXXXX
National Guard Hiring Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
Disability Employment Credit		XXXXXXXXXXX
Total credits		XXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXX   XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX