

11	2022 Cabadula CK 1	AREA RESERVED
12	2023 Schedule SK-1	12
13	70000000000	FOR 2-D BARCODE
14	Shareholder's Massachusetts Information	14
15		15
16		16
17		17
18	CHARTHOLDEDNAMEVVVVVVVVVVVVVVVVVVV	TAVDAVDTDNO 18
19	CHARCHOLDERNAMEAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	TAXPAYRIDNO 19 FICEXXXXXX ST ZIP+FOURX 20
20	CODDODATIONNAME VVVVVVVVVVVVVVVV	EDAL TONO
21	CODDODATIONADDESC CITYTOWNDOSTOE	FICEXXXXXX ST ZIP+FOURX 21
22	CORPORATIONADDRESS CITITOWNPOSTOR	
23		
24		
25	Check if: X Shareholder is a nonresident of Massachusetts Check if: X Final X Amended X The S corporation participa	
26		ated in any installment sale transaction(s) 26
27	apply): X IRC 453A X IRC 453(I)(2)(B)	nolder to calculate additional Massachusetts tax under IRC provisions (check all that 27
28		
29	X There was a sale, transfer or liquidation of any part of this shareholde Shareholder's Distributive Share	er interest during the tax year 29
31	 Massachusetts ordinary income or loss Separately stated deductions 	1 — XXXXXXXXXX 31 2 — XXXXXXXXXX 32
32	2. Separately stated deductions3. Add lines 1 and 2	3 -XXXXXXXXXXX 33
34	Taxes paid to another jurisdiction (full-year and part-year residents or	
35	4b. Total other credits (from "Credit Section")	4b XXXXXXXXX 35
36	 Adjusted Massachusetts net income or loss from rental real estate ac 	
37	Adjusted Massachusetts net income or loss from other rental real estate at Adjusted Massachusetts net income or loss from other rental real est	
38	7. Interest from U.S. obligations	7 XXXXXXXXXX 38
39	Interest from Massachusetts banks	8 XXXXXXXXXX 39
40	9. Other interest and dividend income	9 XXXXXXXXX 40
41	Non-Massachusetts state and municipal bond interest	10 XXXXXXXXXX 41
42	11. Royalty income	11 XXXXXXXXXX 42
43	12. Other income	12 XXXXXXXXX 43
44	13. Short term capital gains	13 XXXXXXXXXX 44
45	14. Short term capital losses	14 —XXXXXXXXXX 45
46	15. Gain on trade or business property	15 XXXXXXXXX 46
47		47
48		48
49		49
50		50
51		51
52		52
53		53
54		54
55		55
56		56
57		57
58		58
59		
60	L VANAAAAAAAAAAAAAAAA	60
61	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
62		62
63		63



2023 Schedule SK-1, pg. 2

AREA RESERVED FOR 2-D BARCODE

TOR 2-D BARCOL		FOR 2-D DANGODE
	areholder's Massachusetts Information XPAYRIDNO	
16.	Loss on trade or business property	16 —XXXXXXXXXXX
	Net long term capital gain or loss	17 —XXXXXXXXXXXX
	Net gain or loss under Section 1231	18 —XXXXXXXXXXX
	Other long-term gains and losses	19 —XXXXXXXXXXX
	Long-term gains on collectibles	20 XXXXXXXXXXXX
	Differences and adjustments	21 —XXXXXXXXXXXX
	Property distributions made to shareholder	22 —XXXXXXXXXXXX
hai	reholder's Basis Information	
23.	Taxpayer's beginning information	
	a. Date of the federal basis	23a XXXXXXX
	b. Number of shares owned	23b XXXXXXXXXX
	c. Shareholder's percentage of stock ownership	23c X.XXXXX
	d. Dollar value of basis as of the date in line 23a	23d XXXXXXXXXX
24.	Massachusetts basis at the beginning of the tax year	
	a. Stock	24a —XXXXXXXXXXXX
	b. Indebtedness	24b —XXXXXXXXXXX
	Net Massachusetts adjustments	
	a. Stock	25a —XXXXXXXXXXX
	b. Indebtedness	25b —XXXXXXXXXXX
	Net federal adjustment	
	a. Stock	26a —XXXXXXXXXXXXX
	b. Indebtedness	26b —XXXXXXXXXXX
	Massachusetts year-end basis	VVVVVVVVVV
	a. Stock	27a —XXXXXXXXXXXX
	b. Indebtedness	27b —XXXXXXXXXX

	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

2023 Schedule SK-1, pg. 3

Shareholder's Massachusetts Information

AREA RESERVED FOR 2-D BARCODE

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 29. Estimated payments 30. Credit for amounts withheld by lower-lier entity(ies) Payer ID number FEDERALIDNO 31. Credit for amount of estimated payments made by lower-lier entity(ies) Payer ID number FEDERALIDNO Shareholder's Share of Chapter 63D Refundable Credit Reporting diagregate 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 track, life if the trust is a pass-shrough entity 32. Total qualified income subject to 5.0% entity-level tax. a. Total of originary income or loss, interest, and dividend income b. Net gain or loss from the sale of cepital assets c. Total income subject to 5% entity-level tax c. Total income subject to 5% entity-level tax d. 100% of entity-level tax reported and paid by pass-through entity e. Shareholder's a refundable credit 32e XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	15	Shareholder's Massachusetts Information		
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 29. Estimated payments 39. Credit for amounts withheld by lower-lier entity(ies) 30. Credit for amounts withheld by lower-lier entity(ies) Payer ID number FEDERALIDNO 31. Credit for amount of estimated payments made by lower-tier entity(ies) 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 nonceisident 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 50% entity-level tax a. Total of ordinary income or loss, interest, and dividend income b. Net gain or loss from the sale of capital assets b. Net gain or loss from the sale of capital assets c. Total income subject tax d. 100% of entity-level tax reported and paid by pass-through entity e. Shareholder's refundable credit	16	TAXPAYRIDNO		
Pass-through Entity Payment and Credit Information Declaration electron code: X Withholding X Composite X Member self-file X Exempt PTE X Non-profit 28. Withholding amounts 29. Estimated payments 30. Credit for amounts withheld by lower-lier entity(ies) Payer ID number FEDERALIDNO 31. Credit for amount of estimated payments made by lower-lier entity(ies) Payer ID number FEDERALIDNO Shareholder's Share of Chapter 63D Refundable Credit Reporting of agregate antily information: The electing pass-through entity should report its total qualified income subject to fast entity information: The relating pass-through entity of the MGL ch 63D entity-level tax. See instructions. If the shareholder is a trust, fill in fit for trust is a pass-through entity X 32. Total qualified income subject to 50% entity-level tax X 33. Total qualified income subject to 50% entity-level tax X 34. Load of ordinary income or loss, interest, and dividend income 32a XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	17			
Declaration election code: X Withholding X Composite X Member self-file X Exempt PTE X Non-profit 28. Withholding amount 29. Estimated payments 30. Credit for amounts withheld by lower-lier entity(ies) 30. Credit for amounts withheld by lower-lier entity(ies) 31. Payer ID number FEDERALIDNO 31. Credit for amounts of estimated payments made by lower-lier entity(ies) 32. Payer ID number FEDERALIDNO 33. Credit for amounts of estimated payments made by lower-lier entity(ies) 34. Reporting of aggregate entity information: The electing pass-through entity should report its total qualified income sate an aggregate amount derived from all resident or nonselect is a trust, fill in if the trust is a pass-through entity is should report its total qualified income without its approach of 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 it with the manual pass of t	18			
Declaration election code: X Withholding X Composite X Member self-file X Exempt PTE X Non-profit 28. Withholding amount 29. Estimated payments 30. Credit for amounts withheld by lower-lier entity(ies) 30. Credit for amounts withheld by lower-lier entity(ies) 31. Payer ID number FEDERALIDNO 31. Credit for amounts of estimated payments made by lower-lier entity(ies) 32. Payer ID number FEDERALIDNO 33. Credit for amounts of estimated payments made by lower-lier entity(ies) 34. Reporting of aggregate entity information: The electing pass-through entity should report its total qualified income sate an aggregate amount derived from all resident or nonselect is a trust, fill in if the trust is a pass-through entity is should report its total qualified income without its approach of 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 it with the manual pass of t	19 P a	ass-through Entity Payment and Credit	Information	
28 Withholding amount 29 Estimated payments 30 Credit for amount's withheld by lower-lier entity(les) 30 Credit for amount's withheld by lower-lier entity(les) 31 Credit for amount of estimated payments made by lower-lier entity(les) 31 Credit for amount of estimated payments made by lower-lier entity(les) 31 Credit for amount of estimated payments made by lower-lier entity(les) 32 Total command and the state of a patient of a patient of the state of a patient of a pat	20	Declaration election code: X Withholding X Composite X Members	er self-file X Exempt PTE X Non-profit	
29 28 28 28 28 28 28 28 29 28 28 28 28 28 28 28 28 28 28 28 28 28	21 2			XXXXXXXXXXXX
30. Credit for amounts withheld by lower-lier entity(ies) Rayer ID number FEDERALIDNO 31. Credit for amount of estimated payments made by lower-lier entity(ies) Rayer 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 shareholder is a fusion pass-through entity to the MGL of 63D entity-level tax. See instructions. If the shareholder is a fusion pass-through entity to the MGL of 63D entity-level tax. See instructions. If the shareholder is a fusion pass-through entity to the MGL of 63D entity-level tax. See instructions. If the shareholder is a fusion or loss, interest, and dividend income as the same passed of the same passed to the MGL of 63D entity-level tax. See instructions. If the shareholder is refundable or capital assets See instructions. If the shareholder is refundable or capital assets See instructions. If the shareholder is refundable or capital assets See instructions. If the shareholder is refundable or capital assets See instructions. If the shareholder is refundable or capital assets See instructions. If the shareholder is refundable or capital assets See instructions. If the shareholder is refundable or capital assets See instructions. If the shareholder is refundable or capital assets See instructions. If the shareholder is refundable or capital assets See instructions. If the shareholder is refundable or capital assets See instructions. If the shareholder is refundable or capital assets See instructions. If the shareholder is refundable or capital assets See instructions. If the shareholder is refundable or capital assets See instructions. If the shareholder is refundable or capital assets See instructions. If the shareholder is refundable or capital assets See instructions. If the shareholder is refundable or capital assets See instructions. If the shareholder is refundable or capital asset				XXXXXXXXXXXX
Payer ID number FEDERALIDNO 31. Credit for amount of estimated payments made by lower-tier entity(les) 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 32. Total qualified income subject to 5% entity-level tax a. Total of ordinary income or loss, interest, and dividend income b. Net gain or loss from the sale of capital assets c. Total income subject to 5% entity-level tax 32c XXXXXXXXXXXX d. 100% of entity-level tax reported and paid by pass-through entity 9. Shareholder's refundable credit				XXXXXXXXXXXX
s 31. Credit for amount of estimated payments made by lower-tier entity(ies) 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 of 63D entity-level tax. See instructions. If the shareholder is a trip, fill in if the true is a pass-through entity X 32. Total qualified income subject to 5% entity-level tax a. Total of ordinary income or loss, interest, and dividend income b. Net gain or loss from the saic of capital assets c. Total income subject to 5% entity-level tax d. 100% of entity-level tax reported and paid by pass-through entity e. Shareholder's refundable credit s. Shareholder's refundable credit xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	24	Payer ID number FEDERAL TONO	00	
Payer ID number FEDERALTONO Shareholder's Share of Chapter 63D Refundable Credit Reporting of aggregate atthly 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% entity-level tax a. Total of ordinary income or loss, interest, and dividend income b. Net gain or loss from the sale of capital assets c. Total income subject to 5% entity-level tax d. 100% of entity-level tax reported and paid by pass-through entity e. Shareholder's refundable credit 32e XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			24	
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 nonesident 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 32. Total qualified income subject to 50% entity-level tax a. Total of ordinary income or loss, interest, and dividend income b. Net gain or loss from the sale of capital assets c. Total income subject to 5% entity-level tax d. 100% of entity-level tax reported and paid by pass-through entity e. Shareholder's refundable credit 32e XXXXXXXXXXXX 4. Shareholder's refundable credit 32e XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	20	Para ID Transpar FEDERAL TONO	31	
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 a. Total qualified income subject to 5.0% entity-level tax a. Total of ordinary income or loss, interest, and dividend income 32a XXXXXXXXXX b. Net gain or loss from the sale of capital assets 32b XXXXXXXXX d. 1.00% of entity-level tax reported and paid by pass-through entity 32d XXXXXXXXXX e. Shareholder's refundable credit 32e XXXXXXXXXX e. Shareholder's refundable credit 32e XXXXXXXXXXXX e. Shareholder's refundable credit 32e XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			undable Cradit	
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 2. Total qualified income subject to 5.0% entity-level tax a. Total of ordinary income or loss, interest, and dividend income 3.2a				
If the shareholder is a trust, fill in if the trust is a pass-through entity 32. Total qualified income subject to 5.0% entity-level tax a. Total of ordinary income or loss, interest, and dividend income b. Net gain or loss from the sale of capital assets c. Total income subject to 5% entity-level tax d. 1.00% of entity-level tax reported and paid by pass-through entity e. Shareholder's refundable credit 32e 32e 32e 32e 32e 32e 32e 32	28			
32. Total qualified income subject to 5.0% entity-level tax a. Total of ordinary income or loss, interest, and dividend income 3.2a XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	29			e instructions.
a. Total of ordinary income or loss, interest, and dividend income b. Net gain or loss from the sale of capital assets c. Total or loss from the sale of capital assets d. 100% of entity-level tax reported and paid by pass-through entity e. Shareholder's refundable credit see Shareholder's refundable credit asset Shareholder's	30			
b. Net gain or loss from the sale of capital assets c. Total income subject to 5% entity-level tax d. 100% of entity-level tax reported and paid by pass-through entity e. Shareholder's refundable credit 32e 32b 32c 32d 32d 32d 32d 32d 32d 32d	31 3			
c. Total income subject to 5% entity-level tax d. 100% of entity-level tax reported and paid by pass-through entity e. Shareholder's refundable credit 32e 32c 32d 32d 32d 32d 32d 32d 32d	32	a. Total of ordinary income or loss, interest, and dividend income	32a	XXXXXXXXXXX
d. 100% of entity-level tax reported and paid by pass-through entity e. Shareholder's refundable credit 32e XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	33	b. Net gain or loss from the sale of capital assets	32b	XXXXXXXXXXXX
e. Shareholder's refundable credit 32e XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	34	c. Total income subject to 5% entity-level tax	32c	XXXXXXXXXXXX
e. Shareholder's refundable credit 32e XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	35	d. 100% of entity-level tax reported and paid by pass-through entity	32d	XXXXXXXXXXXX
7	36		32e	XXXXXXXXXXXX
	37			
	38			
	39			
	12			
5 6 6 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	43			
	44			
	45			
	46			
	47			
	48			
	19			
	50			
2	51			
4	52			
4	53			
5				
6				
TO THE STATE OF TH	55			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	56			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	57			
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	58			
1 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	59			
	60			
$2 \boxed{\hspace{1cm}} \qquad $	61	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX
	62			



2023 Schedule SK-1, pg. 4

AREA RESERVED FOR 2-D BARCODE

edit 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	XXXXXXXXXX
Film Incentive Credit	CERTNOXXXXXXXXX	XXXXXXXXXX
Medical Device Credit	CERTNOXXXXXXXXX	XXXXXXXXXX
Ch 63D Refundable Credit		XXXXXXXXXX
Certified Housing Development Credit	CERTNOXXXXXXXXX	XXXXXXXXXX
Life Sciences Credit	CERTNOVIVVIVIVIVI	XXXXXXXXXXXXXX
Veterans Hire Credit	CERTNOXXXXXXXXX	XXXXXXXXXXXXXX
Low Income Housing Donation Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
Dairy Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
Conservation Credit	CERTNOXXXXXXXXX	XXXXXXXXXXX
Community Investment Credit	CERTNOXXXXXXXX	XXXXXXXXXXX
Angel Investor Credit	CERTNOXXXXXXXXX	***************************************
Apprentice Credit	CERTNOXXXXXXXXX	***************************************
Vacant Store Front Credit	CERTNOXXXXXXXXX	
Cranberry Bog Credit	CERTNOXXXXXXXX	***************************************
Offshore Wind Facility Capital Investment Credit		**************************************
Offshore Wind Jobs Credit	CERTNOXXXXXXXXX	**************************************
National Guard Hiring Credit	CERTINOAAAAAAA	XXXXXXXXXXX
Disability Employment Credit		
Total credits		XXXXXXXXXX
lotal diedits		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
-	VVVVV	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	(XXXXXXXXXXXXXX