



Schedule SK-1 Shareholder's Massachusetts Information. Complete one Schedule SK-1 for each shareholder.

NAME OF SHAREHOLDER TAXPAYER IDENTIFICATION NUMBER

ADDRESS CITY/TOWN/POST OFFICE STATE ZIP+4

NAME OF S CORPORATION FEDERAL IDENTIFICATION NUMBER (FID)

ADDRESS CITY/TOWN/POST OFFICE STATE ZIP+4

Type of shareholder: Individual resident, Individual nonresident, Resident trust or estate, Nonresident trust or estate, Bank, Ch 62 Exempt Organization, Ch 63 Exempt Organization

Fill in if the shareholder is a nonresident of Massachusetts... Fill in if: Final, Amended, S corporation participated in one or more installment sales transactions...

SHAREHOLDER'S DISTRIBUTIVE SHARE

If a loss, mark an X in box at left

Table with 15 rows for Shareholder's Distributive Share, including categories like Massachusetts ordinary income, separately stated deductions, taxes due, and capital gains/losses.





TAXPAYER IDENTIFICATION NUMBER

Grid for Taxpayer Identification Number

PASS-THROUGH ENTITY PAYMENT AND CREDIT INFORMATION

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

28 Withholding amount . . . . . 28 [Grid]

29 Estimated payments . . . . . 29 [Grid]

30 Credit for amounts withheld by lower-tier entity(ies)
Payer Identification number [Grid] . . . . . 30 [Grid]

31 Credit for amounts of estimated payments made by lower-tier entity(ies)
Payer Identification number [Grid] . . . . . 31 [Grid]

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 5.0% entity-level tax
a. Total of ordinary income or loss, interest, and dividend income . . . . . 32a [Grid]
b. Net gain or loss from the sale of capital assets . . . . . 32b [Grid]
c. Total income subject to 5% entity-level tax . . . . . 32c [Grid]
d. 100% of entity-level tax reported and paid by pass-through entity . . . . . 32d [Grid]
e. Shareholder's refundable credit . . . . . 32e [Grid]



NAME OF SHAREHOLDER

TAXPAYER IDENTIFICATION NUMBER

Empty grid for Name of Shareholder

Empty grid for Taxpayer Identification Number

CREDIT SECTION

Lead Paint credit

Empty grid for Lead Paint credit

Economic Opportunity Area

Empty grid for Economic Opportunity Area

Economic Development Incentive Program Certificate number

Empty grid for Economic Development Incentive Program Certificate number

Empty grid for Economic Development Incentive Program

Brownfields credit (see instructions) Certificate number

Empty grid for Brownfields credit Certificate number

Empty grid for Brownfields credit

Low-Income Housing credit Certificate number

Empty grid for Low-Income Housing credit Certificate number

Empty grid for Low-Income Housing credit

Historic Rehabilitation credit Certificate number

Empty grid for Historic Rehabilitation credit Certificate number

Empty grid for Historic Rehabilitation credit

Film Incentive credit (see instructions) Certificate number

Empty grid for Film Incentive credit Certificate number

Empty grid for Film Incentive credit

Medical Device credit Certificate number

Empty grid for Medical Device credit Certificate number

Empty grid for Medical Device credit

Ch 63D Refundable credit

Empty grid for Ch 63D Refundable credit

Certified Housing Development credit Certificate number

Empty grid for Certified Housing Development credit Certificate number

Empty grid for Certified Housing Development credit

Life Sciences credit

Empty grid for Life Sciences credit

Veterans Hire credit Certificate number

Empty grid for Veterans Hire credit Certificate number

Empty grid for Veterans Hire credit

Low-Income Housing Donation credit Certificate number

Empty grid for Low-Income Housing Donation credit Certificate number

Empty grid for Low-Income Housing Donation credit

Dairy credit Certificate number

Empty grid for Dairy credit Certificate number

Empty grid for Dairy credit

Conservation credit Certificate number

Empty grid for Conservation credit Certificate number

Empty grid for Conservation credit

Community Investment credit Certificate number

Empty grid for Community Investment credit Certificate number

Empty grid for Community Investment credit

Angel Investor credit Certificate number

Empty grid for Angel Investor credit Certificate number

Empty grid for Angel Investor credit

Apprentice credit Certificate number

Empty grid for Apprentice credit Certificate number

Empty grid for Apprentice credit

Vacant Storefront credit Certificate number

Empty grid for Vacant Storefront credit Certificate number

Empty grid for Vacant Storefront credit

Cranberry Bog credit Certificate number

Empty grid for Cranberry Bog credit Certificate number

Empty grid for Cranberry Bog credit

Offshore Wind Facility Capital Investment

Empty grid for Offshore Wind Facility Capital Investment

Offshore Wind Jobs

Empty grid for Offshore Wind Jobs

National Guard Hiring Certificate number

Empty grid for National Guard Hiring Certificate number

Empty grid for National Guard Hiring

Disability Employment

Empty grid for Disability Employment

TOTAL OTHER CREDITS. Enter this amount on line 4b

Empty grid for Total Other Credits