

FOR PRIVACY ACT NOTICE, SEE INSTRUCTIONS.

Schedule SK-1 Shareholder's Massachusetts Information. Complete one Schedule SK-1 for each shareholder. 2023 NAME OF SHAREHOLDER TAXPAYER IDENTIFICATION NUMBER ADDRESS CITY/TOWN/POST OFFICE STATE NAME OF S CORPORATION 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 Final Amended S corporation participated in one or more installment sales transactions. If filled in, indicate whether information has been communicated to the shareholder to calculate an addition to Massachusetts tax under MGL ch 62C, § 32A based on the following Internal Revenue Code (IRC) provisions (check all that apply): IRC § 453A IRC § 453A There was a sale, transfer or liquidation of any part of this shareholder interest during the tax year SHAREHOLDER'S DISTRIBUTIVE SHARE 1 2 3 4 a. Taxes due to another jurisdiction (full-year residents and part-year residents only)......4a 5 Adjusted Massachusetts net income or loss from rental real estate activity(ies) (from Schedule S, line 34) 5 6 Adjusted Massachusetts net income or loss from other rental real estate activity(ies) (from Schedule S, line 37). . 6 7 8 9 10 11 12 13 14 15 Gain on the sale, exchange or involuntary conversion of property used in a trade or business held for one year or less (from Schedule S, line 47).



TAXPAYER IDENTIFICATION NUMBER

2023 SCHEDULE SK-1,

				MOLL
16	SHAREHOLDER'S DISTRIBUTIVE SHARE (cont'd) Loss on the sale, exchange or involuntary conversion of property used in a trade or business held for one year or less (from Schedule S, line 48)	16	X [
17	Net long-term capital gain or loss (from Schedule S, line 49)			
18	Net gain or loss under Schedule 1231 (from Schedule S, line 50).	18		
19	Other long-term gains and losses (from Schedule S, line 51)	19		
20	Long-term gains on collectibles (from Schedule S, line 52)		. 20	
21	Differences and adjustments (from Schedule S, line 53)	21		
22	Property distributions made to shareholder (from U.S. Form 1120S, Schedule K-1, line 16d)	22		
23	SHAREHOLDER'S BASIS INFORMATION a. Enter date of federal basis (12-31-1985 or later)		.23a	
	b. Number of shares owned		23b	
	c. Shareholder's percentage of stock ownership		.23c	
	d. Dollar value of basis as of the date in line 23a		23d	
24	Massachusetts basis at beginning of tax year a. Stock	24a		
	b. Indebtedness	24b		
25	Net Massachusetts adjustments a. Stock	25a		
	b. Indebtedness	25b		
26	Net federal adjustments a. Stock	26a		
	b. Indebtedness	26b		
27	Massachusetts basis at end of tax year a. Stock (add lines 24a and 25a)	27a		
	b. Indebtedness (add lines 24b and 25b)	27b		



		NAPATER IDENTIFICATION NUMBER	2023 SCI P	HEDULE S Page 3	SK-1,		
	PASS-THROUGH ENTITY PAYMENT AND CREDIT INFORMATIO Declaration election code: Withholding Composite		lon-profit				
28	Withholding amount		28				
29	Estimated payments		29				
30	Credit for amounts withheld by lower-tier entity(ies)						
	Payer Identification number		30				
31	Credit for amounts of estimated payments made by lower-tier er	ntity(ies)					
	Payer Identification number		31				
Repo	REHOLDER'S SHARE OF CHAPTER 63D REFUNDABLE CREDIT rting of aggregate entity information: The electing pass-through ent or nonresident shareholders having qualified taxable income s				t derived	from all	
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 incom	ne	32a				
	b. Net gain or loss from the sale of capital assets		32b				
	c. Total income subject to 5% entity-level tax		32c				
	d. 100% of entity-level tax reported and paid by pass-through e	entity	32d				
	e. Shareholder's refundable credit		32e				



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NAME OF SHAREHOLDER

TAXPAYER IDENTIFICATION NUMBER

CREDIT SECTION Lead Paint credit	
Economic Opportunity Area	
Economic Development Incentive Program Certificate number	
Brownfields credit (see instructions) Certificate number	
Low-Income Housing credit Certificate number	
Historic Rehabilitation credit Certificate number	
Film Incentive credit (see instructions) Certificate number	
Medical Device credit Certificate number	
Ch 63D Refundable credit	
Certified Housing Development credit Certificate number	
Life Sciences credit	
Veterans Hire credit	
Low-Income Housing Donation credit Certificate number	
Dairy credit Certificate number	
Conservation credit	
Community Investment credit Certificate number	
Angel Investor credit Certificate number	
Apprentice credit Certificate number	
Vacant Storefront credit Certificate number	
Cranberry Bog credit	
Offshore Wind Facility Capital Investment	
Offshore Wind Jobs	
National Guard Hiring Certificate number	
Disability Employment	
TOTAL OTHER CREDITS. Enter this amount on line 4b	