

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



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Partner's Massachusetts Information

AREA RESERVED FOR 2-D BARCODE

T	XPAYERIDNUM				
14.	Short-term capital gains	14	XXXXX		XXX
15.	Short-term capital losses	15 -	-XXXX)	(XXXX	XXX
16.	Gain on the sale, exchange or involuntary conversion of property used in a trade or business held for one year or less	16	XXXXX	(XXXX	XXX
17.	Loss on the sale, exchange, or involuntary conversion of property used in a trade or business held for one year or less	17 -	-XXXX)	(XXXX	XXX
18.	Long-term capital gain or loss	18 -	-XXXX)	(XXXX	XXX
19.	Net gain or loss under Section 1231	19 -	-XXXX)	(XXXX	XXX
20.	Long-term gains on collectibles and pre-1996 installment sales	20	XXXXX	(XXXX	XXX
21.	Differences and adjustments	21 -	-XXXX)	(XXXX	XXX
C	Corporate Partner Information				
	State and municipal bond interest not included in U.S. net income	22	XXXXX	(XXXX	XXX
23.	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income	23	XXXXX		XXX
	Other adjustments, if any		-XXXX)		XXX
R	Reconciliation of Partner's Capital Account				
25.		25 -	-XXXX)	(XXXX	(XXX
26.	Massachusetts net income for the year	26 -	-XXXX	(XXXX	(XXX
27.	Entire net income for the year	27 -	-XXXX)	(XXXX)	XXX
28.	Capital contributions	28	XXXX	(XXXX	XXX
29.	Withdrawals	29	XXXX	(XXXX)	(XXX
30.	Balance at end of year	30 -	-XXXX)	(XXXX)	(XXX
Р	artner's Share of Profit, Loss and Capital	/\/		/ \/\\	()()()(
31.		/ 3 /		(. XXX	XXX
32.			nding	(. XXX	XXX
33.	Percentage of capital Beginning X • XXXXX		nding	(. X X X	
34.	Non-recourse liabilities	Ending	XXXXX		
35.	Qualified non-recourse financing	Ending	XXXX/		
36.	Recourse liabilities	Ending	XXXXX		XXX
	T XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXX	(XXXX)	(XX	

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Partner's Massachusetts Information

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	XPAYERIDNUM			
P	Pass-through Entity Payment and Credit Information Declaration election code X Withholding X Composite X Member self-file X Exempt PTE X			
	Declaration election code X Withholding X Composite X Member self-file X Exempt PTE X	Insurance	company	
	X Non-profit X Exempt corporate limited partner			
37.	Withholding amount	37	XXXXX	(XXXXXX
38.	Payments made in a composite filing	38	XXXXX	(XXXXXX
39.	Credit for amounts withheld by lower-tier entity(ies)	39	XXXXX	(XXXXXX
	Payer ID number FEDERALIDNO			
40.	Payments made with a composite filing by lower-tier entity(ies)	40	XXXXX	(XXXXXX
Р	artner's Share of Chapter 63D Refundable Credit			
	Reporting of aggregate entity information: The electing pass-through entity should report its total qualified incom-	e as an aggr	egate amount	derived
	from all resident or nonresident partners having qualified taxable income subject to the MGL ch 63D entity-level t			
	If the partner is a trust, fill in if the trust is a pass-through entity X	000 11100	7	
41.				
	a. Total of ordinary income or loss, interest, and dividend income	41a	XXXXX	(XXXXXX
	b. Net gain or loss from the sale of capital assets	41b	XXXXX	(XXXXXX
	c. Total income subject to 5% entity-level tax	41c	XXXXX	XXXXXX
	d. 100% of entity-level tax reported and paid by pass-through entity	41d	XXXXX	XXXXXX
	e. Partner's refundable credit	41e	XXXXX	XXXXXX
	e. Tartiel 3 fetundable cledit	416	,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	_			
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXX	(XXXXXX	(XX

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ra T/	rtner's Massachusetts Information AXPAYRIDNO			
61	dit Section			
	Lead Paint Credit			XXXXXXXXX
	Economic Opportunity Area Credit			XXXXXXXXXX
	Economic Development Incentive Program Credit	CERTNOX)	(XXXXXXX	XXXXXXXXX
	Brownfields Credit	CERTNOX	XXXXXXX	XXXXXXXXXX
	Low-Income Housing Credit	CERTNOX		XXXXXXXXXX
	Historic Rehabilitation Credit	CERTNOX		XXXXXXXXX
	Film Incentive Credit	CERTNOX)		XXXXXXXXX
	Medical Device Credit	CERTNOX)		XXXXXXXXXX
	Ch 63D Refundable Credit	CLITTION		XXXXXXXXX
	Employer Wellness Program Credit	CERTNOXX	(XXXXXXX	XXXXXXXXX
	Farming and Fisheries Credit	CLITTION		XXXXXXXXX
	Certified Housing Development Credit	CERTNOXX	(XXXXXXX	XXXXXXXXX
	Life Sciences Credit	CLITITION		XXXXXXXXX
	Veterans Hire Credit	CERTNOXX	(XXXXXXX	XXXXXXXXX
	Low Income Housing Donation Credit	CERTNOX	XXXXXXX	XXXXXXXXX
	Refundable Film Credit	CLICITION		XXXXXXXXX
	Refundable Dairy Credit	CERTNOX	(XXXXXXX	XXXXXXXXXX
	Refundable Conservation Credit	CERTNOX	XXXXXXX	XXXXXXXXX
	Refundable Community Investment Credit	CERTNOX	XXXXXXX	XXXXXXXXXX
	Angel Investor Credit	CLICINOX		XXXXXXXXXX
	Apprentice Credit	CERTNOXX	XXXXXXX	XXXXXXXXXX
	Vacant Store Front Credit	CERTNOX	XXXXXXX	XXXXXXXXXX
	Cranberry Bog Credit	CERTNOX	XXXXXXX	XXXXXXXXXXX
	Clariberry Bog Credit	CLICINOX		XXXXXXXX
	Total credits			XXXXXXXXXX
	Iotal credits			XXXXXXXX
	• XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXX)	XXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
	The first of the contract of t			and the contract of the second