AREA RESERVED
FOR 2-D BARCODE

2024 Schedule 3K-1

XXXXXXXXXXXXX

Partner's Massachusetts Information

Year beginning XXXXXXXX Ending XXXXXXXX

PARTNERNAMEXXXXXXXXXXXXXXXXXXXXX TAXPAYRIDNO
PARTNERADDRESSXXXXXXXXXX CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX
PARTNERSHIPNAMEXXXXXXXXXXXXXXXXX FEDERALIDNO
PARTNERSHIPADDRESSXXXXXX CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX

A. Type of partner X Individual resident X Individual nonresident X Resident trust or estate X Nonresident trust or estate
X S corporation X Partnership/other PTE X IRA X Corporation X Ch 62 exempt org X Ch 63 exempt org

A1. Fill in if partner is a nonresident of Massachusetts X

A2. Disregarded entity PARTNERNAMEXXXXXXXXXXXXXXXXXXXX TAXPAYRIDNO
ENTITYTYPEDEPARTNERXXXXXXXXXXXXX Status of DE partner: X Domestic X Foreign

B1. Type of partner X General partner or LLC member–manager X Limited partner or other member

B2. Indicate partner status X Domestic partner X Foreign partner

C. Type of form submission X Final X Amended return

D. Fill in if there was a sale, transfer or liquidation of any part of this partnership interest during the tax year X

E. Fill in if the partnership participated in one or more installment sales transactions X
If Yes, indicate whether information has been communicated to the partner to calculate an addition to Massachusetts tax under M.G.L., ch. 62C, sec. 32A based on the following Internal Revenue Code (IRC) provisions (check all that apply) X IRC 453A X IRC 453(l)(2)(B)

F. Fill in if partner contributed property with built-in gain (loss) X If filled in provide partner's share of net unrecognized IRC § 704(c) gain (loss):
Beginning: XXXXXXXXXXXX Ending: XXXXXXXXXXXX

Partner's Distributive Share

1.	Massachusetts ordinary income or loss	**1**	–XXXXXXXXXXX
2.	Guaranteed payments to partners (deductible and capitalized)	**2**	XXXXXXXXXXX
3.	Separately stated deductions	**3**	XXXXXXXXXXX
4.	Combine lines 1 through 3	**4**	–XXXXXXXXXXX
5a.	Taxes due to another jurisdiction	**5a**	XXXXXXXXXXX
5b.	Total other credits (from "Credit Section")	**5b**	XXXXXXXXXXX
6.	Credit recapture	**6**	–XXXXXXXXXXX
7.	Net income or loss from rental real estate activity	**7**	–XXXXXXXXXXX
8.	Net income or loss from other rental activity	**8**	–XXXXXXXXXXX
9.	Interest from U.S. obligations	**9**	XXXXXXXXXXX
10.	Interest (5.0%) from Massachusetts banks	**10**	XXXXXXXXXXX
11.	Other interest and dividend income	**11**	XXXXXXXXXXX
12.	Non-Massachusetts state and municipal bond interest	**12**	XXXXXXXXXXX
13.	Royalty income	**13**	XXXXXXXXXXX

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AREA RESERVED
FOR 2-D BARCODE

2024 Schedule 3K-1, pg. 2

XXXXXXXXXXXX

Partner's Massachusetts Information

TXPAYERIDNUM

14.	Short-term capital gains	**14**	XXXXXXXXXXX
15.	Short-term capital losses	**15**	–XXXXXXXXXXX
16.	Gain on the sale, exchange or involuntary conversion of property used in a trade or business held for one year or less	**16**	XXXXXXXXXXX
17.	Loss on the sale, exchange, or involuntary conversion of property used in a trade or business held for one year or less	**17**	–XXXXXXXXXXX
18.	Long-term capital gain or loss	**18**	–XXXXXXXXXXX
19.	Net gain or loss under Section 1231	**19**	–XXXXXXXXXXX
20.	Long-term gains on collectibles and pre-1996 installment sales	**20**	XXXXXXXXXXX
21.	Differences and adjustments	**21**	–XXXXXXXXXXX

Corporate Partner Information

22.	State and municipal bond interest not included in U.S. net income	**22**	XXXXXXXXXXX
23.	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income	**23**	XXXXXXXXXXX
24.	Other adjustments, if any	**24**	–XXXXXXXXXXX

Reconciliation of Partner's Capital Account

25.	Balance at the beginning of the year	**25**	–XXXXXXXXXXX
26.	Massachusetts net income for the year	**26**	–XXXXXXXXXXX
27.	Entire net income for the year	**27**	–XXXXXXXXXXX
28.	Capital contributions	**28**	XXXXXXXXXXX
29.	Withdrawals	**29**	XXXXXXXXXXX
30.	Balance at end of year	**30**	–XXXXXXXXXXX

Partner's Share of Profit, Loss and Capital

31.	Percentage of profit	Beginning	X.XXXXXX	Ending	X.XXXXXX
32.	Percentage of loss	Beginning	X.XXXXXX	Ending	X.XXXXXX
33.	Percentage of capital	Beginning	X.XXXXXX	Ending	X.XXXXXX
34.	Non-recourse liabilities			Ending	XXXXXXXXXXX
35.	Qualified non-recourse financing			Ending	XXXXXXXXXXX
36.	Recourse liabilities			Ending	XXXXXXXXXXX

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AREA RESERVED
FOR 2-D BARCODE

2024 Schedule 3K-1, pg. 3

XXXXXXXXXXXX

Partner's Massachusetts Information

TXPAYERIDNUM

Pass-through Entity Payment and Credit Information

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**	XXXXXXXXXXX
38.	Payments made in a composite filing	**38**	XXXXXXXXXXX
39.	Credit for amounts withheld by lower-tier entity(ies)	**39**	XXXXXXXXXXX
	Payer ID number FEDERALIDNO		
40.	Payments made with a composite filing by lower-tier entity(ies)	**40**	XXXXXXXXXXX

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

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

41.	Total qualified income subject to 5.0% entity-level tax		
a.	Total of ordinary income or loss, interest, and dividend income	**41a**	XXXXXXXXXXX
b.	Net gain or loss from the sale of capital assets	**41b**	XXXXXXXXXXX
c.	Total income subject to 5% entity-level tax	**41c**	XXXXXXXXXXX
d.	100% of entity-level tax reported and paid by pass-through entity	**41d**	XXXXXXXXXXX
e.	Partner's refundable credit	**41e**	XXXXXXXXXXX

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AREA RESERVED
FOR 2-D BARCODE

2024 Schedule 3K-1, pg. 4

XXXXXXXXXXXX

Partner's Massachusetts Information

TAXPAYRIDNO

Credit Section

Lead Paint Credit		XXXXXXXXXXX
Economic Opportunity Area Credit		XXXXXXXXXXX
Economic Development Incentive Program Credit	CERTNOXXXXXXXX	XXXXXXXXXXX
Brownfields Credit	CERTNOXXXXXXXX	XXXXXXXXXXX
Low-Income Housing Credit	CERTNOXXXXXXXX	XXXXXXXXXXX
Historic Rehabilitation Credit	CERTNOXXXXXXXX	XXXXXXXXXXX
Film Incentive Credit	CERTNOXXXXXXXX	XXXXXXXXXXX
Medical Device Credit	CERTNOXXXXXXXX	XXXXXXXXXXX
Ch 63D Refundable Credit		XXXXXXXXXXX
Farming and Fisheries Credit		XXXXXXXXXXX
Certified Housing Development Credit	CERTNOXXXXXXXX	XXXXXXXXXXX
Life Sciences Credit		XXXXXXXXXXX
Veterans Hire Credit	CERTNOXXXXXXXX	XXXXXXXXXXX
Low-Income Housing Donation Credit	CERTNOXXXXXXXX	XXXXXXXXXXX
Dairy Credit	CERTNOXXXXXXXX	XXXXXXXXXXX
Conservation Credit	CERTNOXXXXXXXX	XXXXXXXXXXX
Community Investment Credit	CERTNOXXXXXXXX	XXXXXXXXXXX
Angel Investor Credit	CERTNOXXXXXXXX	XXXXXXXXXXX
Apprentice Credit	CERTNOXXXXXXXX	XXXXXXXXXXX
Vacant Store Front Credit	CERTNOXXXXXXXX	XXXXXXXXXXX
Cranberry Bog Credit	CERTNOXXXXXXXX	XXXXXXXXXXX
Offshore Wind Facility Capital Investment		XXXXXXXXXXX
Offshore Wind Jobs Credit		XXXXXXXXXXX
National Guard Hiring Credit	CERTNOXXXXXXXX	XXXXXXXXXXX
Disability Employment Credit		XXXXXXXXXXX
Training Tax Credit	CERTNOXXXXXXXX	XXXXXXXXXXX
Total credits		XXXXXXXXXXX

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