



# 2020 Schedule SK-1

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## Shareholder's Massachusetts Information

SHAREHOLDERNAMEXXXXXXXXXXXXXXXXXXXX TAXPAYRIDNO  
 SHAREHOLDERADDRESS CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX  
 CORPORATIONNAMEXXXXXXXXXXXXXXXXXXXX FEDERALIDNO  
 CORPORATIONADDRESS CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX

Type of shareholder:  Individual resident  Individual nonresident  Trust or estate  
 Bank  Exempt organization

Check if:  Final  Amended  The S corporation participated in any installment sale transaction(s)

If yes, indicate whether information has been communicated to the shareholder to calculate additional Massachusetts tax under IRC provisions (check all that apply):  IRC 453A  IRC 453(I)(2)(B)

There was a sale, transfer or liquidation of any part of this shareholder interest during the tax year

## Shareholder's Distributive Share

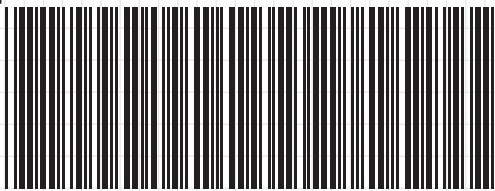
1. Massachusetts ordinary income or loss	1	-XXXXXXXXXXXXXX
2. Separately stated deductions	2	-XXXXXXXXXXXXXX
3. Add lines 1 and 2	3	-XXXXXXXXXXXXXX
4. Credits available		
a. Taxes paid to another jurisdiction (full-year and part-year residents only)	4a	XXXXXXXXXXXXXX
b. Lead Paint Credit	4b	XXXXXXXXXXXXXX
c. Economic Opportunity Area Credit	4c	XXXXXXXXXXXXXX
d. Economic Development Incentive Program Credit	4d	XXXXXXXXXXXXXX
e. Brownfields Credit	4e	XXXXXXXXXXXXXX
f. Low-Income Housing Credit	4f	XXXXXXXXXXXXXX
g. Historic Rehabilitation Credit	4g	XXXXXXXXXXXXXX
h. Refundable Film Credit	4h	XXXXXXXXXXXXXX
i. Film Incentive Credit	4i	XXXXXXXXXXXXXX
j. Medical Device Credit	4j	XXXXXXXXXXXXXX
k. Refundable Dairy Credit	4k	XXXXXXXXXXXXXX
l. Refundable Life Science Credit	4l	XXXXXXXXXXXXXX
m. Life Sciences Tax Credit	4m	XXXXXXXXXXXXXX
n. Refundable Economic Development Incentive Credit	4n	XXXXXXXXXXXXXX
o. Conservation Land Credit	4o	XXXXXXXXXXXXXX
p. Employer Wellness Program Credit	4p	XXXXXXXXXXXXXX
q. Refundable Community Investment Credit	4q	XXXXXXXXXXXXXX
r. Certified Housing Development Credit	4r	XXXXXXXXXXXXXX

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AREA RESERVED FOR 2-D BARCODE

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Shareholder's Massachusetts Information

TAXPAYRIDNO

s.	Veterans Hire Credit	4s	XXXXXXXXXXXXXX
t.	Low Income Housing Donation Credit	4t	XXXXXXXXXXXXXX
u.	Angel Investor Credit	4u	XXXXXXXXXXXXXX
v.	Apprentice Credit	4v	XXXXXXXXXXXXXX
w.	Vacant Store Front Credit	4w	XXXXXXXXXXXXXX
x.	Total credits	4x	XXXXXXXXXXXXXX
5.	Adjusted Massachusetts net income or loss from rental real estate activity	5	-XXXXXXXXXXXXXX
6.	Adjusted Massachusetts net income or loss from other rental real estate activity	6	-XXXXXXXXXXXXXX
7.	Interest from U.S. obligations	7	XXXXXXXXXXXXXX
8.	Interest from Massachusetts banks	8	XXXXXXXXXXXXXX
9.	Other interest and dividend income	9	XXXXXXXXXXXXXX
10.	Non-Massachusetts state and municipal bond interest	10	XXXXXXXXXXXXXX
11.	Royalty income	11	XXXXXXXXXXXXXX
12.	Other income	12	XXXXXXXXXXXXXX
13.	Short term capital gains	13	XXXXXXXXXXXXXX
14.	Short term capital losses	14	-XXXXXXXXXXXXXX
15.	Gain on trade or business property	15	XXXXXXXXXXXXXX
16.	Loss on trade or business property	16	-XXXXXXXXXXXXXX
17.	Net long term capital gain or loss	17	-XXXXXXXXXXXXXX
18.	Net gain or loss under Section 1231	18	-XXXXXXXXXXXXXX
19.	Other long-term gains and losses	19	-XXXXXXXXXXXXXX
20.	Long-term gains on collectibles	20	XXXXXXXXXXXXXX
21.	Differences and adjustments	21	-XXXXXXXXXXXXXX
22.	Property distributions made to shareholder	22	-XXXXXXXXXXXXXX

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Shareholder's Massachusetts Information

TAXPAYRIDNO

**Shareholder's Basis Information**

23. Taxpayer's beginning information

a. Date of the federal basis

23a XXXXXXXX

b. Number of shares owned

23b XXXXXXXXXXXX

c. Shareholder's percentage of stock ownership

23c X.XXXXXX

d. Dollar value of basis as of the date in line 23a

23d XXXXXXXXXXXX

24. Massachusetts basis at the beginning of the tax year

a. Stock

24a -XXXXXXXXXXXX

b. Indebtedness

24b -XXXXXXXXXXXX

25. Net Massachusetts adjustments

a. Stock

25a -XXXXXXXXXXXX

b. Indebtedness

25b -XXXXXXXXXXXX

26. Net federal adjustment

a. Stock

26a -XXXXXXXXXXXX

b. Indebtedness

26b -XXXXXXXXXXXX

27. Massachusetts year-end basis

a. Stock

27a -XXXXXXXXXXXX

b. Indebtedness

27b -XXXXXXXXXXXX

**Pass-through Entity Payment and Credit Information**

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

28. Withholding amount

28 XXXXXXXXXXXX

29. Estimated payments

29 XXXXXXXXXXXX

30. Credit for amounts withheld by lower-tier entity(ies)

30 XXXXXXXXXXXX

Payer ID number FEDERALIDNO

31. Credit for amount of estimated payments made by lower-tier entity(ies)

31 XXXXXXXXXXXX

Payer ID number FEDERALIDNO

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