

2021 Schedule SK-1

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Shareholder's Massachusetts Information

AREA RESERVED FOR 2-D BARCODE

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

Type of shareholder: X Individual resident X Individual nonresident X Resident trust or estate X Nonresident trust or estate
X Bank X Ch 62 exempt organization X Ch 63 exempt organization

Check if: X Final X Amended X 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): X IRC 453A X IRC 453(l)(2)(B)

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

Shareholder's Distributive Share

Table with 3 columns: Line number, Description, and Amount. Rows include 1. Massachusetts ordinary income or loss, 2. Separately stated deductions, 3. Add lines 1 and 2, 4. Credits available (a-r).

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Shareholder's Massachusetts Information

TAXPAYRIDNO



AREA RESERVED
FOR 2-D BARCODE

20	s. Veterans Hire Credit	4s	XXXXXXXXXXXXXX
21	t. Low Income Housing Donation Credit	4t	XXXXXXXXXXXXXX
22	u. Angel Investor Credit	4u	XXXXXXXXXXXXXX
23	v. Apprentice Credit	4v	XXXXXXXXXXXXXX
24	w. Vacant Store Front Credit	4w	XXXXXXXXXXXXXX
25	x. Cranberry Bog Credit	4x	XXXXXXXXXXXXXX
26	y. Total credits	4y	XXXXXXXXXXXXXX
27	5. Adjusted Massachusetts net income or loss from rental real estate activity	5	-XXXXXXXXXXXXXX
28	6. Adjusted Massachusetts net income or loss from other rental real estate activity	6	-XXXXXXXXXXXXXX
29	7. Interest from U.S. obligations	7	XXXXXXXXXXXXXX
30	8. Interest from Massachusetts banks	8	XXXXXXXXXXXXXX
31	9. Other interest and dividend income	9	XXXXXXXXXXXXXX
32	10. Non-Massachusetts state and municipal bond interest	10	XXXXXXXXXXXXXX
33	11. Royalty income	11	XXXXXXXXXXXXXX
34	12. Other income	12	XXXXXXXXXXXXXX
35	13. Short term capital gains	13	XXXXXXXXXXXXXX
36	14. Short term capital losses	14	-XXXXXXXXXXXXXX
37	15. Gain on trade or business property	15	XXXXXXXXXXXXXX
38	16. Loss on trade or business property	16	-XXXXXXXXXXXXXX
39	17. Net long term capital gain or loss	17	-XXXXXXXXXXXXXX
40	18. Net gain or loss under Section 1231	18	-XXXXXXXXXXXXXX
41	19. Other long-term gains and losses	19	-XXXXXXXXXXXXXX
42	20. Long-term gains on collectibles	20	XXXXXXXXXXXXXX
43	21. Differences and adjustments	21	-XXXXXXXXXXXXXX
44	22. Property distributions made to shareholder	22	-XXXXXXXXXXXXXX

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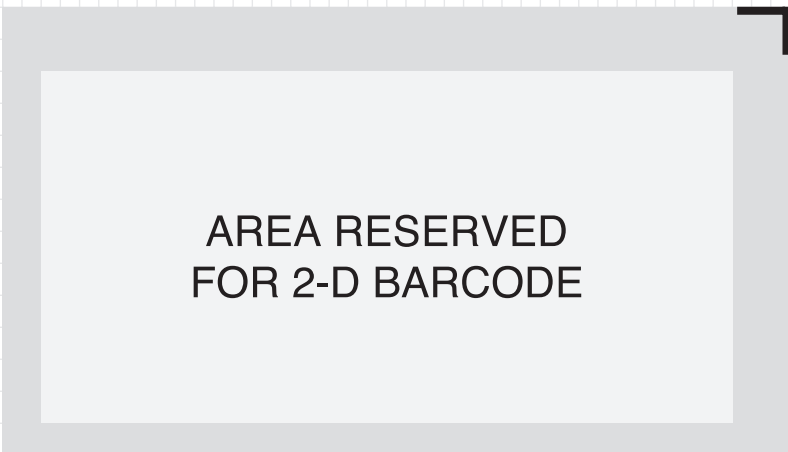


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Shareholder's Massachusetts Information

TAXPAYRIDNO



Shareholder's Basis Information

23. Taxpayer's beginning information

- a. Date of the federal basis 23a XXXXXXXXX
- b. Number of shares owned 23b XXXXXXXXXXXXX
- c. Shareholder's percentage of stock ownership 23c X.XXXXXXX
- d. Dollar value of basis as of the date in line 23a 23d XXXXXXXXXXXXX

24. Massachusetts basis at the beginning of the tax year

- a. Stock 24a -XXXXXXXXXXXXXX
- b. Indebtedness 24b -XXXXXXXXXXXXXX

25. Net Massachusetts adjustments

- a. Stock 25a -XXXXXXXXXXXXXX
- b. Indebtedness 25b -XXXXXXXXXXXXXX

26. Net federal adjustment

- a. Stock 26a -XXXXXXXXXXXXXX
- b. Indebtedness 26b -XXXXXXXXXXXXXX

27. Massachusetts year-end basis

- a. Stock 27a -XXXXXXXXXXXXXX
- b. Indebtedness 27b -XXXXXXXXXXXXXX

Pass-through Entity Payment and Credit Information

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

- 28. Withholding amount 28 XXXXXXXXXXXXX
- 29. Estimated payments 29 XXXXXXXXXXXXX
- 30. Credit for amounts withheld by lower-tier entity(ies) 30 XXXXXXXXXXXXX
- Payer ID number FEDERALIDNO
- 31. Credit for amount of estimated payments made by lower-tier entity(ies) 31 XXXXXXXXXXXXX
- Payer ID number FEDERALIDNO

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 XXXXXXXXXXXXX
 - b. Net gain or loss from the sale of capital assets 32b XXXXXXXXXXXXX
 - c. Total income subject to 5% entity-level tax 32c XXXXXXXXXXXXX
 - d. 100% of entity-level tax reported and paid by pass-through entity 32d XXXXXXXXXXXXX
 - e. Shareholder's refundable credit 32e XXXXXXXXXXXXX

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