

**2021 Form 3**  
XXXXXXXXXXXXXX

Massachusetts Partnership Return of Income

Year beginning XXXXXXXX Ending XXXXXXXX

PARTNERSHIPNAMEXXXXXXXXXXXXXXXXXXXX FEDERALIDNO  
PRINCIPALBUSINESSADDRESS CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX  
CAREOFNAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
CAREOFADDRESSXXXXXXXXXXXX CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX

A. Principal business activity XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
B. Principal product or service XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
C. Business code number XXXXXXX D. Date business started MMDDYYYY E. Total assets XXXXXXXXXXXXXXX  
F. Reason for filing: X Federal amendment X Technical termination X Filing Schedule TDS X Initial return X Final return  
X Name change X Common-trust fund X Enclosing Schedule FCI X Amended return X Amended return due to IRS BBA Audit  
X Federal BBA Audit Assessment in current year X Enclosing Schedule DRE

G. Accounting method: X Cash X Accrual X Other  
H. Number of Schedules 3K-1 enclosed XXXXXXX  
I. Fill in if you are a member of a lower-tier entity X  
J. Fill in if this partnership is an investment partnership as defined in the Pass-Through Entity Withholding Reg., 830 CMR 62B.2.2(2) X  
K. Fill in if this partnership elected out of the federal centralized partnership audit regime this tax year X  
L. Annual Voluntary Election: Fill in if pass-through entity has elected to pay tax at the entity level pursuant to MGL ch 63D X

Total amount paid XXXXXXXXXXXXXXX

**Part 1. Massachusetts Information**

- 1. Gross income 1 XXXXXXXXXXXXXXX
- 2. Fill in if the partnership is engaged exclusively in buying, selling, dealing in or holding securities on its own behalf and not as a broker 2 X
- 3. Fill in if this partnership is organized as a limited liability company and treated as a partnership for federal income tax purposes 3 X
- 4. Fill in if this partnership is a publicly traded partnership as defined in IRC sec. 469(k)2 4 X
- 5. Fill in if there has been a sale, transfer or liquidation of a partnership interest during the period reported on this tax return 5 X
- 6. Income apportionment percentage 6 X.XXXXXX

**DECLARATION: Under penalties of perjury, I declare that to the best of my knowledge and belief this return and enclosures are true, correct and complete.**

Signature of general partner Date XXXXXXXX Print paid preparer's name XXXXXXXXXXXXXXXXXXXXXXX Paid preparer's PTIN XXXXXXXXXXXXXXX

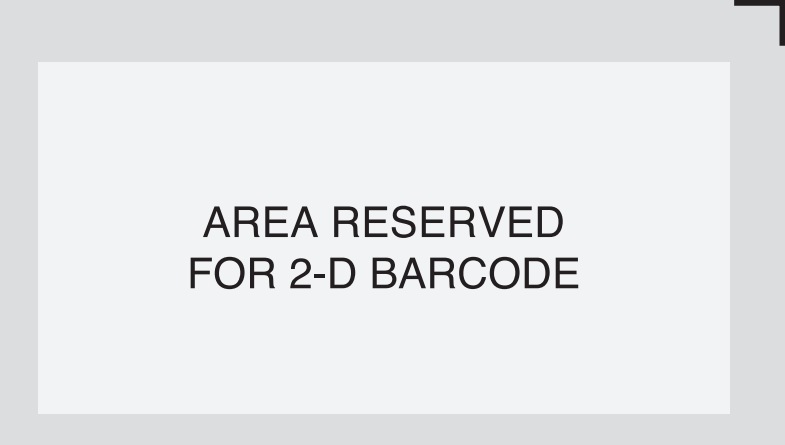
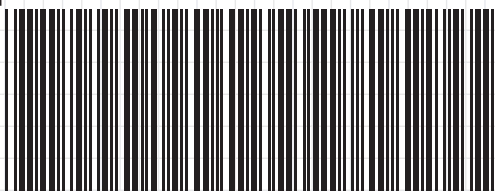
Title Paid preparer's phone XXXXXXXXXXXXXXX Paid preparer's EIN XXXXXXXXXXXXXXX

May the Department of Revenue discuss this return with the preparer shown here? X Yes  
Paid preparer's signature Date Check if self-employed XXXXXXXX X

Name of designated tax matters partner Identifying number of tax matters partner  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXX

PRIVACY ACT NOTICE AVAILABLE UPON REQUEST

XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX



2021 Form 3, pg. 2

XXXXXXXXXXXXXX

Massachusetts Partnership Return of Income

FEDERALIDNUM

- 7. Check if any partners in this partnership file as part of a nonresident composite income tax return **7** 
  - If Yes, enter Federal Identification number under which the composite return is filed **9** XXXXXXXXXXXXXX
  - Number of partners included in composite return **10** XXXX
- 8. Check if this partnership under audit by the IRS, or has it been audited in a prior year **8**
- 9. Withholding amount **9** XXXXXXXXXXXXXX
- 10. Payments made with composite return **10** XXXXXXXXXXXXXX
- 11. Credit for amounts withheld by lower-tier entity(ies) **11** XXXXXXXXXXXXXX
- 12. Payments made with a composite filing by lower-tier entity(ies) **12** XXXXXXXXXXXXXX

Massachusetts Ordinary Income or Loss

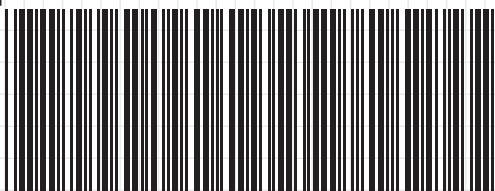
- 13. Ordinary income or loss from U.S. Form 1065, line 22 **13** -XXXXXXXXXXXXXX
- 14. Other income or loss from U.S. Form 1065, Schedule K, line 11 **14** -XXXXXXXXXXXXXX
- 15. State, local and foreign income and unincorporated business taxes or excises **15** XXXXXXXXXXXXXX
- 16. Subtotal. Add lines 13 through 15 **16** -XXXXXXXXXXXXXX
- 17. Section 1231 gains or losses included in line 16 **17** -XXXXXXXXXXXXXX
- 18. Subtotal **18** -XXXXXXXXXXXXXX
- 19. Adjustments, if any, to line 18. Enter the applicable line number from U.S. Form 1065 and the amount of the adjustment.
  - a. Line number **XX** Amount **19** -XXXXXXXXXXXXXX
  - b. Line number **XX** Amount **19** -XXXXXXXXXXXXXX
  - Total adjustments **19** -XXXXXXXXXXXXXX
- 20. Massachusetts ordinary income or loss **20** -XXXXXXXXXXXXXX
- 21. Net income or loss from rental real estate activities from U.S. Form 1065, Schedule K, line 2 **21** -XXXXXXXXXXXXXX
- 22. Adjustments, if any, to line 21. Enter the applicable line number from U.S. Form 8825 and the amount of the adjustment.
  - a. Line number **XX** Amount **22** -XXXXXXXXXXXXXX
  - b. Line number **XX** Amount **22** -XXXXXXXXXXXXXX
  - Total adjustments **22** -XXXXXXXXXXXXXX
- 23. Adjusted Massachusetts net income or loss from rental real estate activities **23** -XXXXXXXXXXXXXX
- 24. Net income or loss from other rental activities from U.S. Form 1065, Schedule K, line 3c **24** -XXXXXXXXXXXXXX
- 25. Adjustments, if any, to line 24. Enter the applicable line number from U.S. Form 1065 and the amount of the adjustment.
  - a. Line number **XX** Amount **25** -XXXXXXXXXXXXXX
  - b. Line number **XX** Amount **25** -XXXXXXXXXXXXXX
  - Total adjustments **25** -XXXXXXXXXXXXXX
- 26. Adjusted Massachusetts net income or loss from rental activities **26** -XXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

04  
05  
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

04  
05  
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



**2021 Form 3, pg. 3**

XXXXXXXXXXXXXX

Massachusetts Partnership Return of Income

FEDERALIDNUM

AREA RESERVED  
FOR 2-D BARCODE

|     |  |    |                 |
|-----|--|----|-----------------|
| 27. | U.S. interest, dividend & royalty income, not including capital gains from U.S. Form 1065, Sch. K, lines 5, 6a & 7   | 27 | XXXXXXXXXXXXXX  |
| 28. | Interest on U.S. debt obligations included in line 27  | 28 | XXXXXXXXXXXXXX  |
| 29. | 5.0% interest from Massachusetts banks included in line 27   | 29 | XXXXXXXXXXXXXX  |
| 30. | Interest (other than Massachusetts bank interest) and dividend income included in line 27  | 30 | XXXXXXXXXXXXXX  |
| 31. | Non-Massachusetts state and municipal bond interest  | 31 | XXXXXXXXXXXXXX  |
| 32. | Royalty income included in line 27   | 32 | XXXXXXXXXXXXXX  |
| 33. | Total short-term capital gains included in U.S. Form 1065, Schedule D, line 7  | 33 | XXXXXXXXXXXXXX  |
| 34. | Total short-term capital losses included in U.S. Form 1065, Schedule D, line 7   | 34 | -XXXXXXXXXXXXXX |
| 35. | Gain on the sale, exchange or involuntary conversion of property used in a trade or business and held for one year or less from U.S. Form 4797   | 35 | -XXXXXXXXXXXXXX |
| 36. | Loss on the sale, exchange or involuntary conversion of property used in a trade or business and held for one year or less from U.S. Form 4797   | 36 | -XXXXXXXXXXXXXX |
| 37. | Net long-term capital gain or loss from U.S. Form 1065, Schedule K, line 9a  | 37 | -XXXXXXXXXXXXXX |
| 38. | Long-term section 1231 gains or losses not included in line 37   | 38 | -XXXXXXXXXXXXXX |
| 39. | Long-term gains on collectibles and pre-1996 installment sales included in line 37   | 39 | -XXXXXXXXXXXXXX |
| 40. | Adjustments, if any, to lines 33 through 39, including any gain or loss from Massachusetts fiduciaries. Enter the line number from U.S. Form 1065 that the adjustment applies to and enter the amount. |    |                 |
|     | a. Line number XX Amount -XXXXXXXXXXXXXX   |    |                 |
|     | a. Line number XX Amount -XXXXXXXXXXXXXX   |    |                 |
|     | Total adjustments 40   |    | -XXXXXXXXXXXXXX |

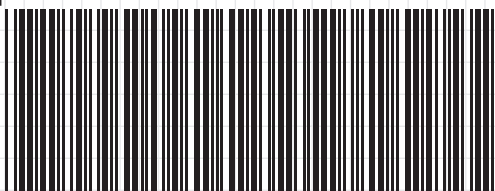
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX



04  
05  
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

04  
05  
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



**2021 Form 3, pg. 5**

XXXXXXXXXXXXXX

Massachusetts Partnership Return of Income

FEDERALIDNUM

**Partnership Credits**

**47. Credits available**

a. Taxes due to another jurisdiction (full-year and part-year residents only)

**47a**

XXXXXXXXXXXXXX

b. Other credits (from Schedule CMS)

**47b**

XXXXXXXXXXXXXX

**48. Credit recapture (from Schedule CRS)**

**48**

XXXXXXXXXXXXXX

**Miscellaneous Federal Information**

**49.** Gross receipts or sales (from Part 2, Federal Information, line 1a)

**49**

XXXXXXXXXXXXXX

**50.** Total income or loss (from Part 2, Federal Information, line 8)

**50**

-XXXXXXXXXXXXXX

**51.** Bad debts (from Part 2, Federal Information, line 12)

**51**

XXXXXXXXXXXXXX

**52.** Interest (from Part 2, Federal Information, line 15)

**52**

XXXXXXXXXXXXXX

**53.** Fill in if, during the tax year, the partnership had any debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt **X**

**54.** Investment interest expense (from Part 2, Federal Information, line 50b)

**54**

XXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX



2021 Form 3, pg. 6

XXXXXXXXXXXXXX

Massachusetts Partnership Return of Income

FEDERALIDNUM

Part 2. Federal Information

Income. From U.S. Form 1065

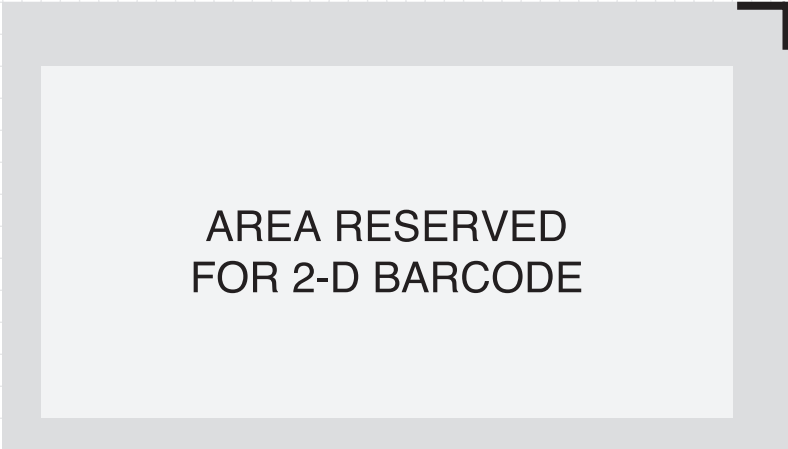
|    |                                 |  |     |                 |
|----|---------------------------------|--|-----|-----------------|
| 21 | 1a.                             | Gross receipts or sales  | 1a  | XXXXXXXXXXXXXX  |
| 22 | b.                              | Returns and allowances   | 1b  | XXXXXXXXXXXXXX  |
| 23 | c.                              | Total. Subtract line 1b from line 1a   | 1c  | -XXXXXXXXXXXXXX |
| 24 | 2.                              | Cost of goods sold (enclose U.S. 1125-A)   | 2   | XXXXXXXXXXXXXX  |
| 25 | 3.                              | Gross profit. Subtract line 2 from line 1c   | 3   | -XXXXXXXXXXXXXX |
| 26 | 4.                              | Ordinary income or loss from other partnerships, estates and trusts (attach statement) | 4   | -XXXXXXXXXXXXXX |
| 27 | 5.                              | Net farm profit or loss (from U.S. Form 1040, Schedule F)                              | 5   | -XXXXXXXXXXXXXX |
| 28 | 6.                              | Net gain or loss (from U.S. Form 4797, Part II, I line 17; attach U.S. Form 4797)      | 6   | -XXXXXXXXXXXXXX |
| 29 | 7.                              | Other income or loss (attach statement)  | 7   | -XXXXXXXXXXXXXX |
| 30 | 8.                              | Total income or loss. Combine lines 3 through 7  | 8   | -XXXXXXXXXXXXXX |
| 31 | Deductions. From U.S. Form 1065 |  |     |                 |
| 32 | 9.                              | Salaries and wages (other than to partners, less employment credits)                   | 9   | XXXXXXXXXXXXXX  |
| 33 | 10.                             | Guaranteed payments to partners  | 10  | XXXXXXXXXXXXXX  |
| 34 | 11.                             | Repairs and maintenance  | 11  | XXXXXXXXXXXXXX  |
| 35 | 12.                             | Bad debts  | 12  | XXXXXXXXXXXXXX  |
| 36 | 13.                             | Rent   | 13  | XXXXXXXXXXXXXX  |
| 37 | 14.                             | Taxes and licenses   | 14  | XXXXXXXXXXXXXX  |
| 38 | 15.                             | Interest   | 15  | XXXXXXXXXXXXXX  |
| 39 | 16a.                            | Depreciation (from U.S. Form 4562)   | 16a | XXXXXXXXXXXXXX  |
| 40 | b.                              | Depreciation reported on U.S. Form 1125-A and elsewhere on return                      | 16b | XXXXXXXXXXXXXX  |
| 41 | c.                              | Total. Subtract line 16b from line 16a   | 16c | XXXXXXXXXXXXXX  |
| 42 | 17.                             | Depletion (do not deduct oil and gas depletion)  | 17  | XXXXXXXXXXXXXX  |
| 43 | 18.                             | Retirement plans, etc.   | 18  | XXXXXXXXXXXXXX  |
| 44 | 19.                             | Employee benefit programs  | 19  | XXXXXXXXXXXXXX  |
| 45 | 20.                             | Other deductions (attach statement)  | 20  | XXXXXXXXXXXXXX  |
| 46 | 21.                             | Total deductions. Add lines 9 through 20 (do not include lines 16a and 16b)            | 21  | XXXXXXXXXXXXXX  |
| 47 | 22.                             | Ordinary business income or loss. Subtract line 21 from line 8                         | 22  | -XXXXXXXXXXXXXX |

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

04  
05  
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

04  
05  
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



**2021 Form 3, pg. 7**

XXXXXXXXXXXXXX

Massachusetts Partnership Return of Income

FEDERALIDNUM

PARTNERSHIPNAMEXXXXXXXXXXXXXXXXXXXX FEDERALIDNO

**Cost of Goods Sold.** From U.S. Form 1125-A

|     |   |    |                |
|-----|---|----|----------------|
| 23. | Inventory at beginning of year                          | 23 | XXXXXXXXXXXXXX |
| 24. | Purchases less cost of items withdrawn for personal use | 24 | XXXXXXXXXXXXXX |
| 25. | Cost of labor   | 25 | XXXXXXXXXXXXXX |
| 26. | Additional Section 263A costs (attach statement)        | 26 | XXXXXXXXXXXXXX |
| 27. | Other costs (attach statement)                          | 27 | XXXXXXXXXXXXXX |
| 28. | Total. Add lines 23 through 27                          | 28 | XXXXXXXXXXXXXX |
| 29. | Inventory at end of year                                | 29 | XXXXXXXXXXXXXX |
| 30. | Cost of goods sold. Subtract line 29 from line 28       | 30 | XXXXXXXXXXXXXX |

**Other Information.** From U.S. Form 1065, Schedule B

|     |   |   |                              |   |                              |   |                                    |   |  |   |                     |   |      |   |       |                      |
|-----|---|---|------------------------------|---|------------------------------|---|------------------------------------|---|--|---|---------------------|---|------|---|-------|----------------------|
| 31. | Type of entity filing this return (check one):  | X | Domestic general partnership | X | Domestic limited partnership | X | Domestic limited liability company | X | Domestic limited liability partnership | X | Foreign partnership | X | REIT | X | Other | XXXXXXXXXXXXXXXXXXXX |
| 32. | Fill in if at any time during the tax year, any partner in the partnership was a disregarded entity, a partnership (including an entity treated as a partnership), a trust, an S corporation, an estate (other than an estate of a deceased partner) or a nominee or similar person         |   |                              |   |                              |   |                                    |   |  |   |                     |   |      |   |       | X                    |
| 33. | Fill in if this partnership is a publicly traded partnership as defined in Section 469(k)(2)  |   |                              |   |                              |   |                                    |   |  |   |                     |   |      |   |       | X                    |
| 34. | Fill in if during the tax year, the partnership had any debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt   |   |                              |   |                              |   |                                    |   |  |   |                     |   |      |   |       | X                    |
| 35. | Fill in if the partnership is making, or had previously made (and not revoked), a Section 754 election  |   |                              |   |                              |   |                                    |   |  |   |                     |   |      |   |       | X                    |
| 36. | Fill in if the partnership made for this tax year an optional basis adjustment under Section 743(b) or 734(b)   |   |                              |   |                              |   |                                    |   |  |   |                     |   |      |   |       | X                    |
| 37. | Fill in if during the current or prior tax year, the partnership engaged in a like-kind exchange or distributed any property received in a like-kind exchange, or contributed such property to another entity (other than entities wholly-owned by the partnership throughout the tax year) |   |                              |   |                              |   |                                    |   |  |   |                     |   |      |   |       | X                    |

**Partners' Distributive Share Items.** From U.S. Form 1065, Schedule K

**Income or Loss**

|      |   |     |                 |
|------|---|-----|-----------------|
| 38.  | Ordinary business income or loss                                      | 38  | -XXXXXXXXXXXXXX |
| 39.  | Net rental real estate income or loss (from U.S. Form 8825)           | 39  | -XXXXXXXXXXXXXX |
| 40a. | Other gross rental income or loss                                     | 40a | -XXXXXXXXXXXXXX |
| 40b. | Expenses from other rental activities (attach statement)              | 40b | XXXXXXXXXXXXXX  |
| 40c. | Other net rental income or loss. Subtract line 40b from line 40a      | 40c | -XXXXXXXXXXXXXX |
| 41.  | Guaranteed payments   | 41  | XXXXXXXXXXXXXX  |
| 42.  | Interest income   | 42  | XXXXXXXXXXXXXX  |
| 43a. | Ordinary dividends  | 43a | XXXXXXXXXXXXXX  |
| 43b. | Qualified dividends   | 43b | XXXXXXXXXXXXXX  |
| 44.  | Royalties   | 44  | XXXXXXXXXXXXXX  |
| 45.  | Net short-term capital gain or loss (from U.S. Form 1065, Schedule D) | 45  | -XXXXXXXXXXXXXX |

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX





2021 Form 3, pg. 8

XXXXXXXXXXXXXX

Massachusetts Partnership Return of Income

FEDERALIDNUM

AREA RESERVED FOR 2-D BARCODE

46a. Net long-term capital gain or loss (from U.S. Form 1065, Schedule D) 46a -XXXXXXXXXXXXXX

b. Collectibles (28%) gain or loss 46b XXXXXXXXXXXXXXXX

c. Unrecaptured Section 1250 gain (attach statement) 46c XXXXXXXXXXXXXXXX

47. Net Section 1231 gain or loss (from U.S. Form 4797) 47 -XXXXXXXXXXXXXX

48. Other income or loss (see instructions). Type XXXXXXXXXXXXXXXX 48 -XXXXXXXXXXXXXX

Deductions

49. Section 179 deduction (from U.S. Form 4562) 49 XXXXXXXXXXXXXXXX

50a. Contributions 50a XXXXXXXXXXXXXXXX

b. Investment interest expense 50b XXXXXXXXXXXXXXXX

c. Section 59(e)(2) expenditures. Type XXXXXXXXXXXXXXXX 50c XXXXXXXXXXXXXXXX

d. Other deductions (see instructions). Type XXXXXXXXXXXXXXXX 50d XXXXXXXXXXXXXXXX

Other Information

51a. Tax-exempt interest income 51a XXXXXXXXXXXXXXXX

b. Other tax-exempt income 51b XXXXXXXXXXXXXXXX

c. Nondeductible expenses 51c XXXXXXXXXXXXXXXX

52a. Distributions of cash and marketable securities 52a XXXXXXXXXXXXXXXX

b. Distributions of other property 52b XXXXXXXXXXXXXXXX

53a. Investment income 53a XXXXXXXXXXXXXXXX

b. Investment expenses 53b XXXXXXXXXXXXXXXX

c. Other items and amounts (attach statement) 53c XXXXXXXXXXXXXXXX

Analysis of Net Income or Loss

54. Net income or loss. Combine U.S. Form 1065, Schedule K, lines 1 through 11. From the result, subtract the sum of

U.S. Form 1065, Schedule K, lines 12 through 13d, and 16p 54 -XXXXXXXXXXXXXX

55. Analysis by partner type

Corporate Individual (active) Individual (passive) Partnership Exempt organization Nominee/ other

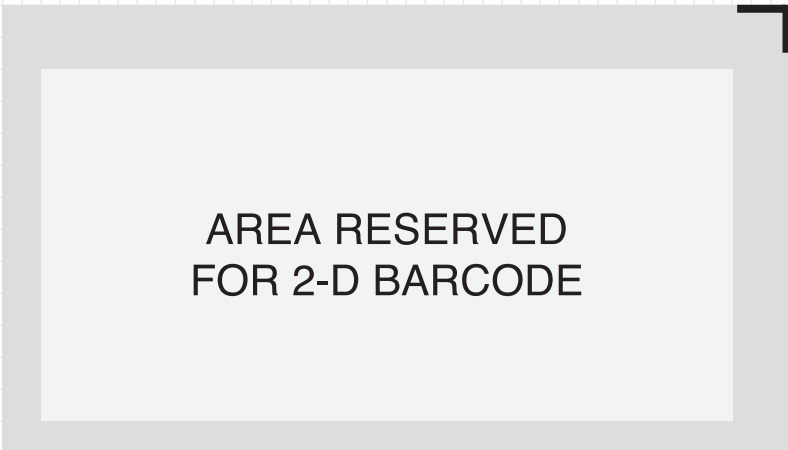
a. General partners XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX

b. Limited partners XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX





2021 Form 3, pg. 9

XXXXXXXXXXXXXX

Massachusetts Partnership Return of Income

FEDERALIDNUM

Balance Sheets Per Books. From U.S. Form 1065, Schedule L

| Assets  | Beginning of tax year |                | End of tax year |                |
|---|-----------------------|----------------|-----------------|----------------|
|   | a                     | b              | c               | d              |
| 56. Cash  |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| 57a. Trade notes and accounts receivable                  | XXXXXXXXXXXXXX        |                | XXXXXXXXXXXXXX  |                |
| 57b. Less allowance for bad debts                         | XXXXXXXXXXXXXX        | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX  | XXXXXXXXXXXXXX |
| 58. Inventories   |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| 59. U.S. government obligations                           |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| 60. Federally tax-exempt securities                       |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| 61. Other current assets                                  |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| 62a. Loans to partners (or persons related to partners)   |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| 62b. Mortgage and real estate loans                       |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| 63. Other investments                                     |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| 64a. Buildings and other depreciable assets               | XXXXXXXXXXXXXX        |                | XXXXXXXXXXXXXX  |                |
| 64b. Less accumulated depreciation                        | XXXXXXXXXXXXXX        | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX  | XXXXXXXXXXXXXX |
| 65a. Depletable assets                                    | XXXXXXXXXXXXXX        |                | XXXXXXXXXXXXXX  |                |
| 65b. Less accumulated depletion                           | XXXXXXXXXXXXXX        | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX  | XXXXXXXXXXXXXX |
| 66. Land (net of any amortization)                        |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| 67a. Intangible assets (amortizable only)                 | XXXXXXXXXXXXXX        |                | XXXXXXXXXXXXXX  |                |
| 67b. Less accumulated amortization                        | XXXXXXXXXXXXXX        | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX  | XXXXXXXXXXXXXX |
| 68. Other assets  |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| 69. Total assets  |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| Liabilities and Capital                                   | a                     | b              | c               | d              |
| 70. Accounts payable                                      |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| 71. Mortgages, notes, bonds payable in less than one year |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| 72. Other current liabilities                             |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| 73. All nonrecourse loans                                 |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| 74a. Loans from partners (or persons related to partners) |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| 74b. Mortgages, notes, bonds payable in one year or more  |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| 75. Other liabilities                                     |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| 76. Partners' capital accounts                            |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |
| 77. Total liabilities and capital                         |                       | XXXXXXXXXXXXXX |                 | XXXXXXXXXXXXXX |

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX



2021 Form 3, pg. 10

XXXXXXXXXXXXXX

Massachusetts Partnership Return of Income

FEDERALIDNUM

AREA RESERVED FOR 2-D BARCODE

Reconciliation of Income or Loss Per Books With Income or Loss Per Return

From U.S. Form 1065, Schedule M-1. Note: If filing U.S. Form 1065, Schedule M-3, you still must complete this section.

Table with 3 columns: Line number, Description, and Value. Rows 78-86. Values are mostly green X's.

Analysis of Partners' Capital Accounts. From U.S. Form 1065, Schedule M-2

Table with 3 columns: Line number, Description, and Value. Rows 87-95. Values are mostly green X's.

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXX