



2021 Schedule 3K-1, pg. 2

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Partner's Massachusetts Information

TXPAYERIDNUM

19	5.	o.	Refundable Film Credit	5o	XXXXXXXXXXXXXX
20		p.	Refundable Dairy Credit	5p	XXXXXXXXXXXXXX
21		q.	Refundable Conservation Tax Credit	5q	XXXXXXXXXXXXXX
22		r.	Refundable Community Investment Tax Credit	5r	XXXXXXXXXXXXXX
23		s.	Angel Investor Credit	5s	XXXXXXXXXXXXXX
24		t.	Apprentice Credit	5t	XXXXXXXXXXXXXX
25		u.	Vacant Storefront Credit	5u	XXXXXXXXXXXXXX
26		v.	Cranberry Bog credit	5v	XXXXXXXXXXXXXX
27		w.	Total credits	5w	XXXXXXXXXXXXXX
28	6.		Credit recapture	6	XXXXXXXXXXXXXX
29	7.		Net income or loss from rental real estate activity	7	-XXXXXXXXXXXXXX
30	8.		Net income or loss from other rental activity	8	-XXXXXXXXXXXXXX
31	9.		Interest from U.S. obligations	9	XXXXXXXXXXXXXX
32	10.		Interest (5.0%) from Massachusetts banks	10	XXXXXXXXXXXXXX
33	11.		Other interest and dividend income	11	XXXXXXXXXXXXXX
34	12.		Non-Massachusetts state and municipal bond interest	12	XXXXXXXXXXXXXX
35	13.		Royalty income	13	XXXXXXXXXXXXXX
36	14.		Short-term capital gains	14	XXXXXXXXXXXXXX
37	15.		Short-term capital losses	15	-XXXXXXXXXXXXXX
38	16.		Gain on the sale, exchange or involuntary conversion of property used in a trade or business held for one year or less	16	XXXXXXXXXXXXXX
39	17.		Loss on the sale, exchange, or involuntary conversion of property used in a trade or business held for one year or less	17	-XXXXXXXXXXXXXX
40	18.		Long-term capital gain or loss	18	-XXXXXXXXXXXXXX
41	19.		Net gain or loss under Section 1231	19	-XXXXXXXXXXXXXX
42	20.		Long-term gains on collectibles and pre-1996 installment sales	20	XXXXXXXXXXXXXX
43	21.		Differences and adjustments	21	-XXXXXXXXXXXXXX

Corporate Partner Information

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

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