04		
)5		
6		
7		
3		
9		
0		
1		AREA RESERVED
2	2021 Schedule 3K-1	
3	XXXXXXXXXXXX	FOR 2-D BARCODE
4	Partner's Massachusetts Information	
5		
6	Year beginning XXXXXXXX Ending XXXXXXXX	
7		
8		
9	PARTNERNAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	PAYRIDNO PAYRIDNO
)	PARTNERADDRESSXXXXXXXXXXX CITYTOWNPOS	TOFFICEXXXXXXX ST ZIP+FOURX
1	PARTNERSHIPNAMEXXXXXXXXXXXXXXXXX FED	ERALIDNO LA
2	PARTNERSHIPADDRESSXXXXXXX CITYTOWNPOS	TOFFICEXXXXXX ST ZIP+FOURX
3		
1	A. Type of partner X Individual resident X Individual nonresident	X Resident trust or estate X Nonresident trust or estate
5		A X Disregarded entity X Ch 62 exempt org X Ch 63 exempt org
6		mited partner or other member
7	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 partnersh	
	E. Fill in if the partnership participated in one or more installment sales transa	
		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 the	nat apply) X IRC 453A X IRC 453(I)(2)(B)
	Partner's Distributive Share	
	Massachusetts ordinary income or loss	1 -XXXXXXXXXXXX
	Guaranteed payments to partners (deductible and capitalized)	2 XXXXXXXXXXX
	3. Separately stated deductions	3 XXXXXXXXXXX
	4. Combine lines 1 through 3	4 —XXXXXXXXXXX
	5. Credits available	
)	a. Taxes due to another jurisdiction (full-year and part-year residents only	
	b. Lead Paint	5b XXXXXXXXXX
	c. X Economic Opportunity Area	
2	X Economic Development Incentive Program	5c XXXXXXXXXX
	d. Brownfields	5d XXXXXXXXXX
	e. Low-Income Housing	5e XXXXXXXXXX
	f. Historic Rehabilitation	5f XXXXXXXXXX
	g. Film Incentive	5g XXXXXXXXXX
	h. Medical Device	5h XXXXXXXXXX
	i. Employer Wellness Program	5i XXXXXXXXXX
Н	j. Farming and Fisheries	5j XXXXXXXXXX
	k. Certified Housing Development	5k XXXXXXXXXX
	I. Life Sciences	5I XXXXXXXXXX
	m. Veterans Hire	5m XXXXXXXXXX
	n. Low Income Housing Donation	5n XXXXXXXXXXX
Н		
Ш		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
:		
3		

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 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80



2021 Schedule 3K-1, pg. 2

Partner's Massachusetts Information TXPAYERIDNUM

AREA RESERVED FOR 2-D BARCODE

2	' '	ATENIENDI		
7				
8			LT	VVVVVVVVVV
9	5.		50	
0		p. Refundable Dairy Credit	5р	
1		q. Refundable Conservation Tax Credit	5q	
2		r. Refundable Community Investment Tax Credit	5r	XXXXXXXXXXX
3		s. Angel Investor Credit	5s	XXXXXXXXXXXX
4		t. Apprentice Credit	5t	XXXXXXXXXXX
5		u. Vacant Storefront Credit	5u	XXXXXXXXXXX
6		v. Cranberry Bog credit	5v	XXXXXXXXXXX
7		w. Total credits	5w	XXXXXXXXXXX
8	6.	Credit recapture	6	XXXXXXXXXXX
9	7.	Net income or loss from rental real estate activity	7	-XXXXXXXXXXXX
0	8.	Net income or loss from other rental activity	8	-XXXXXXXXXXXX
1	9.	Interest from U.S. obligations	9	XXXXXXXXXXX
2	10.	Interest (5.0%) from Massachusetts banks	10	XXXXXXXXXXX
3	11.	Other interest and dividend income	11	XXXXXXXXXXX
4	12.	Non-Massachusetts state and municipal bond interest	12	XXXXXXXXXXX
5	13.	Royalty income	13	XXXXXXXXXXX
6	14.	Short-term capital gains	14	XXXXXXXXXXX
7	15.	Short-term capital losses	15	-XXXXXXXXXXXX
8	16.	Gain on the sale, exchange or involuntary conversion of property used in a trade or business held for one year or less		XXXXXXXXXXXX
9	17.	Loss on the sale, exchange, or involuntary conversion of property used in a trade or business held for one year or less		-XXXXXXXXXXXX
0	18.	Long-term capital gain or loss	18	-XXXXXXXXXXXX
1	19.	Net gain or loss under Section 1231	19	-XXXXXXXXXXXX
2	20.	Long-term gains on collectibles and pre-1996 installment sales	20	XXXXXXXXXXXX
3	21.	Differences and adjustments	21	-XXXXXXXXXXXXX
4	7.		П	
5	C	orporate Partner Information		
6	22.	State and municipal bond interest not included in U.S. net income	22	XXXXXXXXXXXX
7	23.	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income	23	XXXXXXXXXXXX
8	24.	Other adjustments, if any	24	-XXXXXXXXXXXX
9	27.	Other adjustifierts, if any	27	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
0				
1				
,				
3				
4				
5				
6				
-				
8				
9				
0	-	TXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	/ V V	vvvvvvv -
1			۱ΛΛ	
2				
3				



2021 Schedule 3K-1, pg. 3

AREA RESERVED FOR 2-D BARCODE

	econciliation of Partner's Capital Acc	count
5.	Balance at the beginning of the year	25 —XXXXXXXXXX
6.	Massachusetts net income for the year	26 —XXXXXXXXXXX
7.	Entire net income for the year	27 —XXXXXXXXXXXXX
8.	Capital contributions	28 XXXXXXXXXXXX
9.	Withdrawals	29 XXXXXXXXXXX
0.	Balance at end of year	30 —XXXXXXXXXXXX
P	artner's Share of Profit, Loss and Ca	pital
1.	Percentage of profit	Beginning X.XXXXXX Ending X.XXXXX
2.	Percentage of loss	Beginning X.XXXXXX Ending X.XXXXX
3.	Percentage of capital	Beginning X.XXXXXX Ending X.XXXXX
4.	Non-recourse liabilities	Ending XXXXXXXXXXX
5.	Qualified non-recourse financing	Ending XXXXXXXXXX
6.	Recourse liabilities	Ending XXXXXXXXXXXX
Ρ	ss-through Entity Payment and Cre	dit Information
	Declaration election code X Withholding X Composite X N	Member self-file X Exempt PTE X Insurance company
	X Non-profit X Exempt corporate limited partner	
7.	Withholding amount	37 XXXXXXXXXX
3.	Payments made in a composite filing	38 XXXXXXXXXXX
9.	Credit for amounts withheld by lower-tier entity(ies)	39 XXXXXXXXXX
	Payer ID number FEDERALIDNO	
).	Payments made with a composite filing by lower-tier entity(ies)	40 XXXXXXXXXX
P	artner's Share of Chapter 63D Refund	dable Credit
		ntity should report its total qualified income as an aggregate amount derived
	from all resident or nonresident partners having qualified taxable incom-	
	If the partner is a trust, fill in if the trust is a pass-through entity X	
1.	Total qualified income subject to 5.0% entity-level tax	
Ì	a. Total of ordinary income or loss, interest, and dividend income	41a XXXXXXXXXX
	b. Net gain or loss from the sale of capital assets	41b XXXXXXXXXXXX
	c. Total income subject to 5% entity-level tax	41c XXXXXXXXXXXX
	d. 100% of entity-level tax reported and paid by pass-through entity	41d XXXXXXXXXXX
	e. Partner's refundable credit	41e XXXXXXXXXXXX