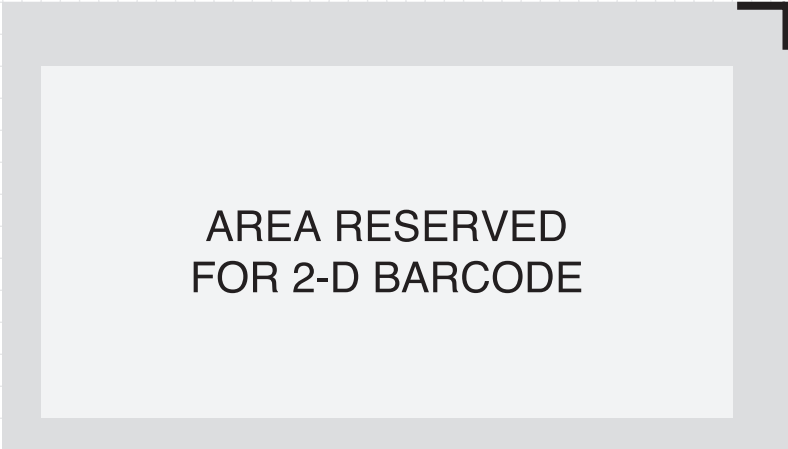
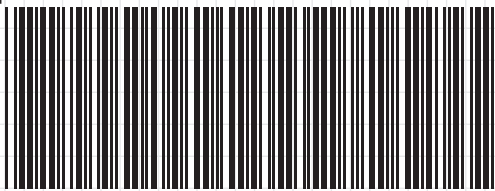


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**2022 Schedule S**

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S Corporation Distributive Income

CORPORATIONNAMEXXXXXXXXXXXXXXXXXXXX FEDERALIDNO

**Classification Information**

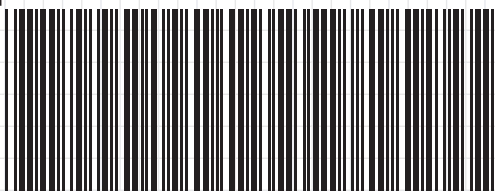
1.	Gross receipts	1	XXXXXXXXXXXXXX
2.	Net gain	2	XXXXXXXXXXXXXX
3.	Gross income from rental real estate	3	XXXXXXXXXXXXXX
4.	Gross income from other rental activity	4	XXXXXXXXXXXXXX
5.	Interest income	5	XXXXXXXXXXXXXX
6.	Dividend income	6	XXXXXXXXXXXXXX
7.	Royalty income	7	XXXXXXXXXXXXXX
8.	Net short-term capital gain	8	XXXXXXXXXXXXXX
9.	Net long-term capital gain	9	XXXXXXXXXXXXXX
10.	Net gain under Section 1231	10	XXXXXXXXXXXXXX
11.	Other income	11	XXXXXXXXXXXXXX
12.	Total income	12	XXXXXXXXXXXXXX
13.	Receipts from inter-company transactions	13	XXXXXXXXXXXXXX
14.	Total receipts excluding inter-company transactions	14	XXXXXXXXXXXXXX
15.	Total aggregate receipts of related entities	15	XXXXXXXXXXXXXX
16.	Total of lines 14 and 15	16	XXXXXXXXXXXXXX
17.	Amount from line 12 or 16	17	XXXXXXXXXXXXXX

**S Corporation Information**

18.	S-election effective date	18	XXXXXXXXXX
19.	Accounting method <input checked="" type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other		
20.	How many Schedules SK-1 are attached to this return? Attach one for each person who was a shareholder at any time during the tax year	20	XXXXXXX
21.	Fill in if any shareholders in this S corporation file as part of a nonresident composite income tax return	21	X
22.	If Yes, enter Federal Identification number under which the composite return is filed	22	XXXXXXXXXX
22b.	Number of shareholders included in composite return	22b	XXXXXXX
23.	Annual Voluntary Election-Pass-through entity has elected to pay tax at the entity level pursuant to MGL ch 63D	23	X
23a.	Total amount paid	23a	XXXXXXXXXXXXXX

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AREA RESERVED FOR 2-D BARCODE

2022 Schedule S, pg. 2

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S Corporation Distributive Income

FEDERALIDNUM

S Corporation Income

21	24.	Ordinary business income or loss	24	-XXXXXXXXXXXXXX
22	25.	Other income or loss	25	-XXXXXXXXXXXXXX
23	26.	Taxes deducted	26	XXXXXXXXXXXXXX
24	27.	Subtotal	27	-XXXXXXXXXXXXXX
25	28.	Other Massachusetts gains or losses	28	-XXXXXXXXXXXXXX
26	29.	Subtotal	29	-XXXXXXXXXXXXXX
27	30.	Other adjustments	30	-XXXXXXXXXXXXXX
28	31.	Massachusetts ordinary income or loss	31	-XXXXXXXXXXXXXX
29	32.	Real estate net income or loss	32	-XXXXXXXXXXXXXX
30	33.	Adjustments, if any, to line 32. Enter the line number and amount from U.S. Form 1120S to which the adjustment applies.		
31	a.	Line number XX Amount -XXXXXXXXXXXXXX		
32	b.	Line number XX Amount -XXXXXXXXXXXXXX		
33		Total adjustments	33	-XXXXXXXXXXXXXX
34	34.	Adjusted Massachusetts net income or loss from rental real estate activities. Combine lines 32 and 33	34	-XXXXXXXXXXXXXX
35	35.	Other rental activity net income or loss	35	-XXXXXXXXXXXXXX
36	36.	Adjustments, if any, to line 35. Enter the line number and amount from U.S. Form 1120S to which the adjustment applies.		
37	a.	Line number XX Amount -XXXXXXXXXXXXXX		
38	b.	Line number XX Amount -XXXXXXXXXXXXXX		
39		Total adjustments	36	-XXXXXXXXXXXXXX
40	37.	Adjusted Massachusetts net income or loss from other rental activities. Combine lines 35 and 36	37	-XXXXXXXXXXXXXX
41	38.	U.S. portfolio income	38	XXXXXXXXXXXXXX
42	39.	Interest on U.S. obligations	39	XXXXXXXXXXXXXX
43	40.	5.0% interest income	40	XXXXXXXXXXXXXX
44	41.	Other interest and dividend income	41	XXXXXXXXXXXXXX
45	42.	Foreign state and municipal bond interest	42	XXXXXXXXXXXXXX
46	43.	Royalty income	43	XXXXXXXXXXXXXX
47	44.	Other income	44	XXXXXXXXXXXXXX
48	45.	Total short-term capital gains	45	XXXXXXXXXXXXXX
49	46.	Total short-term capital losses	46	-XXXXXXXXXXXXXX
50	47.	Gain on property	47	XXXXXXXXXXXXXX
51	48.	Loss on property	48	-XXXXXXXXXXXXXX

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**2022 Schedule S, pg. 3**

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AREA RESERVED  
FOR 2-D BARCODE

CORPORATIONNAMEXXXXXXXXXXXXXXXXXXXX FEDERALIDNO

49.	Net long-term capital gain or loss	49	-XXXXXXXXXXXXXX
50.	Section 1231 net gain or loss	50	-XXXXXXXXXXXXXX
51.	Other long-term gains or losses	51	-XXXXXXXXXXXXXX
52.	Long-term gains on collectibles	52	XXXXXXXXXXXXXX
53.	Differences and adjustments	53	-XXXXXXXXXXXXXX

**Resident and Nonresident Reconciliation**

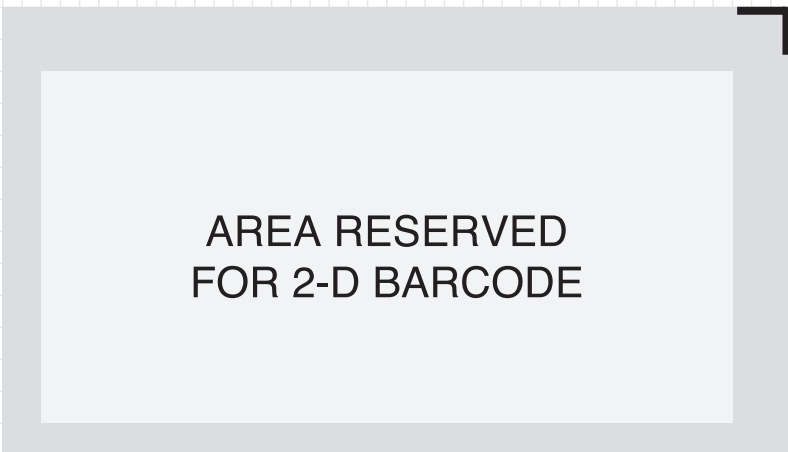
54.	Nonresident shareholder portion of the following Schedule S lines		
a.	Line 31	54a	-XXXXXXXXXXXXXX
b.	Line 34	54b	-XXXXXXXXXXXXXX
c.	Line 37	54c	-XXXXXXXXXXXXXX
d.	Line 40	54d	XXXXXXXXXXXXXX
e.	Line 41	54e	XXXXXXXXXXXXXX
f.	Line 42	54f	XXXXXXXXXXXXXX
g.	Line 43	54g	XXXXXXXXXXXXXX
h.	Line 44	54h	XXXXXXXXXXXXXX
i.	Line 45	54i	XXXXXXXXXXXXXX
j.	Line 46	54j	-XXXXXXXXXXXXXX
k.	Line 47	54k	XXXXXXXXXXXXXX
l.	Line 48	54l	-XXXXXXXXXXXXXX
m.	Line 49	54m	-XXXXXXXXXXXXXX
n.	Line 50	54n	-XXXXXXXXXXXXXX
o.	Line 51	54o	-XXXXXXXXXXXXXX
p.	Line 52	54p	XXXXXXXXXXXXXX
q.	Line 53	54q	-XXXXXXXXXXXXXX

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**2022 Schedule S, pg. 4**

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S Corporation Distributive Income

FEDERALIDNUM

**55. Nonresident taxable income**

- a. Line 54a times apportionment percentage
- b. Line 54b times apportionment percentage
- c. Line 54c times apportionment percentage
- d. Line 54d times apportionment percentage
- e. Line 54e times apportionment percentage
- f. Line 54f times apportionment percentage
- g. Line 54g times apportionment percentage
- h. Line 54h times apportionment percentage
- i. Line 54i times apportionment percentage
- j. Line 54j times apportionment percentage
- k. Line 54k times apportionment percentage
- l. Line 54l times apportionment percentage
- m. Line 54m times apportionment percentage
- n. Line 54n times apportionment percentage
- o. Line 54o times apportionment percentage
- p. Line 54p times apportionment percentage
- q. Line 54q times apportionment percentage

- 55a -XXXXXXXXXXXXXX
- 55b -XXXXXXXXXXXXXX
- 55c -XXXXXXXXXXXXXX
- 55d XXXXXXXXXXXXXXX
- 55e XXXXXXXXXXXXXXX
- 55f XXXXXXXXXXXXXXX
- 55g XXXXXXXXXXXXXXX
- 55h XXXXXXXXXXXXXXX
- 55i XXXXXXXXXXXXXXX
- 55j -XXXXXXXXXXXXXX
- 55k XXXXXXXXXXXXXXX
- 55l -XXXXXXXXXXXXXX
- 55m -XXXXXXXXXXXXXX
- 55n -XXXXXXXXXXXXXX
- 55o -XXXXXXXXXXXXXX
- 55p XXXXXXXXXXXXXXX
- 55q -XXXXXXXXXXXXXX

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**2022 Schedule S, pg. 5**

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S Corporation Distributive Income

FEDERALIDNUM



**56.** Resident shareholder value of Schedule S lines

- a. Line 31
- b. Line 34
- c. Line 37
- d. Line 40
- e. Line 41
- f. Line 42
- g. Line 43
- h. Line 44
- i. Line 45
- j. Line 46
- k. Line 47
- l. Line 48
- m. Line 49
- n. Line 50
- o. Line 51
- p. Line 52
- q. Line 53

- 56a -XXXXXXXXXXXXXX
- 56b -XXXXXXXXXXXXXX
- 56c -XXXXXXXXXXXXXX
- 56d XXXXXXXXXXXXXXXX
- 56e XXXXXXXXXXXXXXXX
- 56f XXXXXXXXXXXXXXXX
- 56g XXXXXXXXXXXXXXXX
- 56h XXXXXXXXXXXXXXXX
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**2022 Schedule S, pg. 6**

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S Corporation Distributive Income

FEDERALIDNUM



**57. Apportioned Massachusetts total**

- a. Line 55a plus line 56a
- b. Line 55b plus line 56b
- c. Line 55c plus line 56c
- d. Line 55d plus line 56d
- e. Line 55e plus line 56e
- f. Line 55f plus line 56f
- g. Line 55g plus line 56g
- h. Line 55h plus line 56h
- i. Line 55i plus line 56i
- j. Line 55j plus line 56j
- k. Line 55k plus line 56k
- l. Line 55l plus line 56l
- m. Line 55m plus line 56m
- n. Line 55n plus line 56n
- o. Line 55o plus line 56o
- p. Line 55p plus line 56p
- q. Line 55q plus line 56q

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- 57b -XXXXXXXXXXXXXX
- 57c -XXXXXXXXXXXXXX
- 57d XXXXXXXXXXXXXXX
- 57e XXXXXXXXXXXXXXX
- 57f XXXXXXXXXXXXXXX
- 57g XXXXXXXXXXXXXXX
- 57h XXXXXXXXXXXXXXX
- 57i XXXXXXXXXXXXXXX
- 57j -XXXXXXXXXXXXXX
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- 57p XXXXXXXXXXXXXXX
- 57q -XXXXXXXXXXXXXX

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