

2022 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 Shareholder is a nonresident of Massachusetts

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

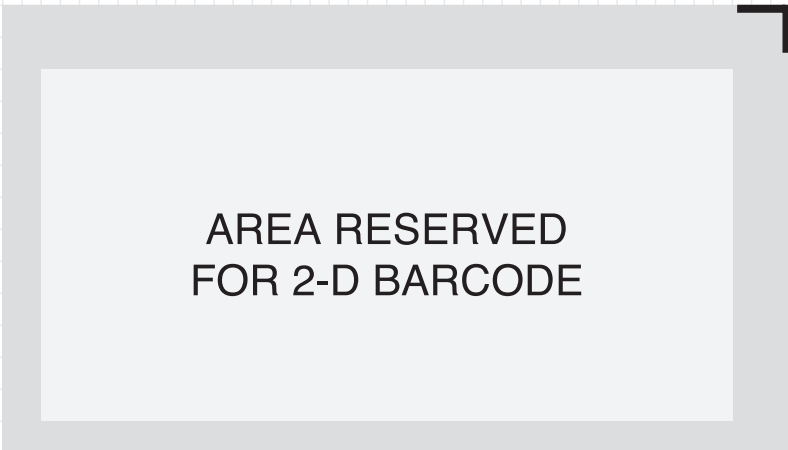
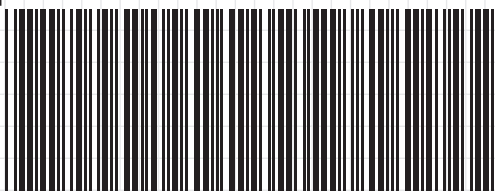
Table with 15 rows of shareholder distributive share information, including categories like Massachusetts ordinary income or loss, separately stated deductions, and adjusted net income from rental real estate activity.

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Shareholder's Massachusetts Information

TAXPAYRIDNO

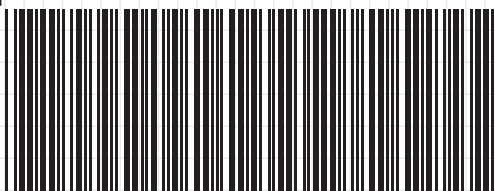
16.	Loss on trade or business property	16	-XXXXXXXXXXXXXX
17.	Net long term capital gain or loss	17	-XXXXXXXXXXXXXX
18.	Net gain or loss under Section 1231	18	-XXXXXXXXXXXXXX
19.	Other long-term gains and losses	19	-XXXXXXXXXXXXXX
20.	Long-term gains on collectibles	20	XXXXXXXXXXXXXX
21.	Differences and adjustments	21	-XXXXXXXXXXXXXX
22.	Property distributions made to shareholder	22	-XXXXXXXXXXXXXX

Shareholder's Basis Information

23.	Taxpayer's beginning information		
a.	Date of the federal basis	23a	XXXXXXXXXX
b.	Number of shares owned	23b	XXXXXXXXXXXXXX
c.	Shareholder's percentage of stock ownership	23c	X.XXXXXXX
d.	Dollar value of basis as of the date in line 23a	23d	XXXXXXXXXXXXXX
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

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AREA RESERVED FOR 2-D BARCODE

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Shareholder's Massachusetts Information

TAXPAYRIDNO

Pass-through Entity Payment and Credit Information

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

28. Withholding amount 28 XXXXXXXXXXXXXXXX

29. Estimated payments 29 XXXXXXXXXXXXXXXX

30. Credit for amounts withheld by lower-tier entity(ies) 30 XXXXXXXXXXXXXXXX

Payer ID number FEDERALIDNO

31. Credit for amount of estimated payments made by lower-tier entity(ies) 31 XXXXXXXXXXXXXXXX

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 X

32. Total qualified income subject to 5.0% entity-level tax

a. Total of ordinary income or loss, interest, and dividend income 32a XXXXXXXXXXXXXXXX

b. Net gain or loss from the sale of capital assets 32b XXXXXXXXXXXXXXXX

c. Total income subject to 5% entity-level tax 32c XXXXXXXXXXXXXXXX

d. 100% of entity-level tax reported and paid by pass-through entity 32d XXXXXXXXXXXXXXXX

e. Shareholder's refundable credit 32e XXXXXXXXXXXXXXXX

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