

2018 Schedule SK-1

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Shareholder's Massachusetts Information

SHAREHOLDERNAMEXXXXXXXXXXXXXXXXXXXX TAXPAYRIDNO
SHAREHOLDERADDRESS CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX
CORPORATIONNAMEXXXXXXXXXXXXXXXXXXXX FEDERALIDNO
CORPORATIONADDRESS CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX

Type of shareholder: X Individual resident X Individual nonresident X Trust or estate
X Bank X Exempt organization

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)

Shareholder's Distributive Share

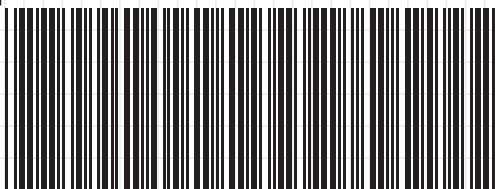
Table with 3 columns: Line number, Description, and Amount. Lines 1-3 are ordinary income or loss, deductions, and their sum. Lines 4-4r list various credits available.

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Shareholder's Massachusetts Information

TXPAYERIDNUM



AREA RESERVED
FOR 2-D BARCODE

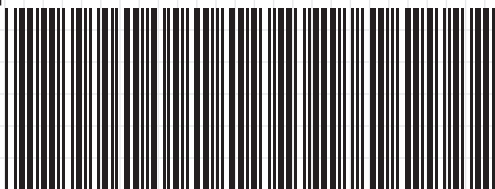
s. Veterans Hire Credit	4s	XXXXXXXXXXXXXX
t. Low Income Housing Donation Credit	4t	XXXXXXXXXXXXXX
u. Total credits	4u	XXXXXXXXXXXXXX
5. Adjusted Massachusetts net income or loss from rental real estate	5	-XXXXXXXXXXXXXX
6. Adjusted Massachusetts net income or loss from other rental activity	6	-XXXXXXXXXXXXXX
7. Interest from U.S. obligations	7	XXXXXXXXXXXXXX
8. Interest from Massachusetts banks	8	XXXXXXXXXXXXXX
9. Other interest and dividend income	9	XXXXXXXXXXXXXX
10. Non-Massachusetts state and municipal bond interest	10	XXXXXXXXXXXXXX
11. Royalty income	11	XXXXXXXXXXXXXX
12. Other income	12	XXXXXXXXXXXXXX
13. Short term capital gains	13	XXXXXXXXXXXXXX
14. Short term capital losses	14	-XXXXXXXXXXXXXX
15. Gain on trade or business property	15	XXXXXXXXXXXXXX
16. Loss on trade or business property	16	-XXXXXXXXXXXXXX
17. 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

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Shareholder's Massachusetts Information

TAXPAYERIDNUM

AREA RESERVED
FOR 2-D BARCODE

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 . XXXXXX

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

Pass-through Entity Payment and Credit Information

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

28. Withholding amount

28

XXXXXXXXXXXXXX

29. Estimated payments

29

XXXXXXXXXXXXXX

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

30

XXXXXXXXXXXXXX

Payer ID number ▶ FEDERALIDNO

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

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Payer ID number ▶ FEDERALIDNO

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