



Schedule SK-1 Shareholder's Massachusetts Information 2004

NAME OF SHAREHOLDER

ADDRESS

CITY/TOWN/POST OFFICE

TAXPAYER IDENTIFICATION NUMBER

STATE ZIP + 4

NAME OF S CORPORATION

ADDRESS

CITY/TOWN/POST OFFICE

FEDERAL IDENTIFICATION NUMBER (FID)

STATE ZIP + 4

Shareholder's Distributive Share

▼ If showing a loss, mark an X in box at left

1	Massachusetts ordinary income or loss (from Schedule S, line 25)	1	<input checked="" type="checkbox"/>		,		,		
2	Separately stated deductions	2			,		,		
3	Add lines 1 and 2	3	<input checked="" type="checkbox"/>		,		,		
4	Credits available								
	a. Taxes paid to another jurisdiction (residents only)	4a			,		,		
	b. Lead paint credit	4b			,		,		
	c. Economic opportunity area credit	4c			,		,		
	d. Full employment credit	4d			,		,		
	e. Brownfields credit	4e			,		,		
	f. Low-income housing credit	4f			,		,		
	g. Total credits	4g			,		,		
5	Net income or loss from rental real estate activity(ies) (from Schedule S, line 26)	5	<input checked="" type="checkbox"/>		,		,		
6	Net income or loss from other rental activity(ies) (from Schedule S, line 27)	6	<input checked="" type="checkbox"/>		,		,		
7	Interest from U.S. obligations (from Schedule S, line 29)	7			,		,		
8	Interest (5.3%) from Massachusetts banks (from Schedule S, line 30)	8			,		,		
9	Other interest and dividend income (from Schedule S, line 31)	9			,		,		
10	Non-Massachusetts state and municipal bond interest (from Schedule S, line 32)	10			,		,		
11	Royalty income (from Schedule S, line 33)	11			,		,		
12	Other income (from Schedule S, line 34)	12			,		,		
13	Short term capital gains (from Schedule S, line 35)	13			,		,		
14	Short term capital losses (from Schedule S, line 36)	14	<input checked="" type="checkbox"/>		,		,		
15	Gain on the sale, exchange, or involuntary conversion of property used in a trade or business held for one year or less (from Schedule S, line 37)	15			,		,		
16	Loss on the sale, exchange, or involuntary conversion of property used in a trade or business held for one year or less (from Schedule S, line 38)	16	<input checked="" type="checkbox"/>		,		,		
17	Long term capital gain or loss (from Schedule S, line 39)	17	<input checked="" type="checkbox"/>		,		,		



TAXPAYER IDENTIFICATION NUMBER

Grid for Taxpayer Identification Number

- 18 Net gain or loss under Section 1231 (from Schedule S, line 40)
19 Other long-term gains and losses (from Schedule S, line 41)
20 Long-term gains on collectibles (from Schedule S, line 42)
21 Differences and adjustments (from Schedule S, line 43)

Grid for lines 18-21 with checkboxes and input boxes

Shareholder's Basis Information

- 22 a. Enter the date of the federal basis. It must be 12-31-1985 or later
b. Number of shares owned
c. Dollar value of basis as of the date in line 22a
23 Massachusetts basis at the beginning of the tax year
a. Stock
b. Indebtedness
24 Net Massachusetts adjustments
a. Stock
b. Indebtedness
25 Net federal adjustments
a. Stock
b. Indebtedness
26 Massachusetts basis at end of tax year
a. Stock (add lines 23a and 24a)
b. Indebtedness (add lines 23b and 24b)

Grid for lines 22-26 with input boxes and checkboxes