2010 Schedule SK-1 XXXXXXXXXXXX

Shareholder's Massachusetts Information

AREA RESERVED
FOR 2-D BARCODE

SHAREHOLDERNAMEXXXXXXXXXXXXXXXXXX TAXPAYRIDNO
SHAREHOLDERADDRESS CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX
CORPORATIONNAMEXXXXXXXXXXXXXXX FEDERALIDNO
CORPORATIONADDRESS CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX

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

Did the S corporation participate in any installment sale transaction(s)? X Yes X No

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(I)(2)(B)

Shareholder's Distributive Share

1.	Massachusetts ordinary income or loss	**1**	–XXXXXXXXXXXX
2.	Separately stated deductions	**2**	–XXXXXXXXXXXX
3.	Add lines 1 and 2	**3**	–XXXXXXXXXXXX
4.	Credits available		
a.	Taxes paid to another jurisdiction (residents only)	**4a**	XXXXXXXXXXXX
b.	Lead Paint Credit	**4b**	XXXXXXXXXXXX
c.	Economic Opportunity Area Credit	**4c**	XXXXXXXXXXXX
d.	Economic Development Incentive Program Credit	**4d**	XXXXXXXXXXXX
e.	Brownfields Credit	**4e**	XXXXXXXXXXXX
f.	Low-Income Housing Credit	**4f**	XXXXXXXXXXXX
g.	Historic Rehabilitation Credit	**4g**	XXXXXXXXXXXX
h.	Refundable Film Credit	**4h**	XXXXXXXXXXXX
i.	Film Incentive Credit	**4i**	XXXXXXXXXXXX
j.	Medical Device Credit	**4j**	XXXXXXXXXXXX
k.	Refundable Dairy Credit	**4k**	XXXXXXXXXXXX
l.	Refundable Life Science Credit	**4l**	XXXXXXXXXXXX
m.	Life Science Investment Tax Credit	**4m**	XXXXXXXXXXXX
n.	Life Science FDA User Fee Credit	**4n**	XXXXXXXXXXXX
o.	Life Science Research Credit	**4o**	XXXXXXXXXXXX
p.	Refundable Economic Development Incentive Credit	**4p**	XXXXXXXXXXXX
q.	Total credits	**4q**	XXXXXXXXXXXX

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Shareholder's Massachusetts Information

TXPAYERIDNUM

AREA RESERVED FOR 2-D BARCODE

5.	Net income or loss from rental real estate	5	–XXXXXXXXXXXX
6.	Net income or loss from other rental activity	6	–XXXXXXXXXXXX
7.	Interest from U.S. obligations	7	XXXXXXXXXXXX
8.	Interest from Massachusetts banks	8	XXXXXXXXXXXX
9.	Other interest and dividend income	9	XXXXXXXXXXXX
10.	Non-Massachusetts state and municipal bond interest	10	XXXXXXXXXXXX
11.	Royalty income	11	XXXXXXXXXXXX
12.	Other income	12	XXXXXXXXXXXX
13.	Short term capital gains	13	XXXXXXXXXXXX
14.	Short term capital losses	14	–XXXXXXXXXXXX
15.	Gain on trade or business property	15	XXXXXXXXXXXX
16.	Loss on trade or business property	16	–XXXXXXXXXXXX
17.	Long term capital gain or loss	17	–XXXXXXXXXXXX
18.	Net gain or loss under Section 1231	18	–XXXXXXXXXXXX
19.	Other long-term gains and losses	19	–XXXXXXXXXXXX
20.	Long-term gains on collectibles	20	XXXXXXXXXXXX
21.	Differences and adjustments	21	–XXXXXXXXXXXX
22.	Property distributions made to shareholder	22	–XXXXXXXXXXXX

Shareholder's Basis Information

23.	Taxpayer's beginning information		
	a. Date of the federal basis	23a	XXXXXXXX
	b. Number of shares owned	23b	XXXXXXXXXXXX
	c. Shareholder's percentage of stock ownership	23c	X . XXXXXX
	d. Dollar value of basis as of the date in line 23a	23d	XXXXXXXXXXXX
24.	Massachusetts basis at the beginning of the tax year		
	a. Stock	24a	–XXXXXXXXXXXX
	b. Indebtedness	24b	–XXXXXXXXXXXX
25.	Net Massachusetts adjustments		
	a. Stock	25a	–XXXXXXXXXXXX
	b. Indebtedness	25b	–XXXXXXXXXXXX
26.	Net federal adjustment		
	a. Stock	26a	–XXXXXXXXXXXX
	b. Indebtedness	26b	–XXXXXXXXXXXX
27.	Massachusetts year-end basis		
	a. Stock	27a	–XXXXXXXXXXXX
	b. Indebtedness	27b	–XXXXXXXXXXXX

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Shareholder's Massachusetts Information

TAXPAYERIDNUM

AREA RESERVED FOR 2-D BARCODE

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**	XXXXXXXXXXXX
29.	Estimated payments	**29**	XXXXXXXXXXXX
30.	Credit for amounts withheld by lower-tier entity(ies)	**30**	XXXXXXXXXXXX
31.	Credit for amount of estimated payments made by lower-tier entity(ies)	**31**	XXXXXXXXXXXX

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