

Calendar year filers enter 01-01-2014 and 12-31-2014 below. Fiscal year filers enter appropriate dates. Complete one Schedule 3K-1 for each partner.

Tax year beginning ►

Tax year ending ►

Schedule 3K-1 Partner's Massachusetts Information

2014

NAME OF PARTNER		TAXPAYER IDENTIFICATION NUMBER	
ADDRESS		CITY/TOWN/POST OFFICE	STATE ZIP + 4
NAME OF PARTNERSHIP		FEDERAL IDENTIFICATION NUMBER (FID)	
ADDRESS		CITY/TOWN/POST OFFICE	STATE ZIP + 4

- A. Type of entity (fill in **one** only):** ☐ Individual resident ☐ Individual nonresident ☐ Trust or estate ☐ S corporation
☐ Partnership or other PTE ☐ IRA ☐ Disregarded entity ☐ Exempt organization ☐ Corporation
- B. Type of partner:** ☐ Limited ☐ General
- C. Type of form submission:** ☐ Final ☐ Amended 3K-1
- D. Was there a sale, transfer or liquidation of any part of this partnership interest during the tax year?** ☐ Yes ☐ No
- E. Did the partnership participate in one or more installment sales transactions?** ☐ Yes ☐ No
- If Yes, indicate whether information has been communicated to the partner to calculate an addition to Massachusetts tax under M.G.L., ch. 62C, sec. 32A based on the following Internal Revenue Code (IRC) provisions (check all that apply): ☐ IRC 453A ☐ IRC 453(l)(2)(B)

PARTNER'S DISTRIBUTIVE SHARE

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

PARTNER'S DISTRIBUTIVE SHARE									
1	Massachusetts ordinary income or loss (from Form 3, line 20)	1	☒						00
2	Guaranteed payments to partners (deductible and capitalized) (from U.S. Form 1065, Schedule K)	2							00
3	Separately stated deductions	3							00
4	Combine lines 1 through 3	4	☒						00
5	Credits available:								
	a. Taxes due to another jurisdiction (full-year residents and part-year residents only)	5a							00
	b. Lead Paint credit	5b							00
	c. ☐ Economic Opportunity Area ☐ Economic Development Incentive Program	5c							00
	d. Brownfields credit	5d							00
	e. Low-Income Housing credit	5e							00
	f. Historic Rehabilitation credit	5f							00
	g. Film Incentive credit	5g							00
	h. Medical Device credit	5h							00
	i. Employer Wellness Program credit	5i							00
	j. Refundable Film credit	5j							00
	k. Refundable Dairy credit	5k							00
	l. Refundable Conservation credit	5l							00
	m. Refundable Community Investment credit	5m							00
	n. Total credits	5n							00

BE SURE TO CONTINUE SCHEDULE 3K-1 ON OTHER SIDE

[illegible]



TAXPAYER IDENTIFICATION NUMBER

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2014 SCHEDULE 3K-1,
PAGE 3**PARTNER'S SHARE OF PROFIT, LOSS AND CAPITAL**

30	Percentage of profit	Beginning	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>											Ending	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
31	Percentage of loss	Beginning	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>											Ending	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
32	Percentage of capital	Beginning	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>											Ending	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										
33	Non-recourse liabilities	Ending	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																						
34	Qualified non-recourse financing	Ending	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																						
35	Recourse liabilities	Ending	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																						

PASS-THROUGH ENTITY PAYMENT AND CREDIT INFORMATION

Declaration election code: ☐ Withholding ☐ Composite ☐ Member self-file
☐ Exempt PTE ☐ Insurance company ☐ Non-profit
☐ Exempt corporate limited partner

36	Withholding amount	36	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0										
										0	0														
37	Payments made in a composite filing	37	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0										
										0	0														
38	Credit for amounts withheld by lower-tier entity(ies)																								
	Payer Identification number ► <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> ►											38	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0
										0	0														
39	Payments made with a composite filing by lower-tier entity(ies) (informational only)	39	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0										
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