

Sch	edule SK-1 Shareholder's Massachusetts Information		2016
NAME (F SHAREHOLDER	AXPAYER IDENTIFICATION NU	MBER
ADDRE:	SS CITY/TOWN/POST OFFICE	STATE ZIP + 4	
		EDERAL IDENTIFICATION NUM	ADER (SID)
	I COOM CHAICH	EDERAL IDENTIFICATION NUM	JREK (HD)
ADDRE:	SS CITY/TOWN/POST OFFICE	STATE ZIP + 4	
	of shareholder: Individual resident Individual nonresident Trust or estate Bank		
Fill in	if: S corporation participated in one or more installment sales transactions		
	s, indicate whether information has been communicated to the shareholder to calculate an addition to 1 32A based on the following Internal Revenue Code (IRC) provisions (check all that apply):		
	SHAREHOLDER'S DISTRIBUTIVE SHARE	▼ If a loss, m	ark an X in box at left
1	Massachusetts ordinary income or loss (from Schedule S, line 31)	1 💆 📖	
2	Separately stated deductions	2	
3	Add lines 1 and 2	3 🛛 🔲 ,	
4	Credits available	, 🖂	
	a. Taxes paid to another jurisdiction (residents only)		
	b. Lead Paint Credit	4b	
	c. Economic Opportunity Area Credit	4c	
	d. Economic Development Incentive Program Credit	4d	
	e. Brownfields Credit	4e	
	f. Low-Income Housing Credit.	4f	
	g. Historic Rehabilitation Credit	4g	
	h. Refundable Film Credit.	4h	
	i. Film Incentive Credit	4i	
	j. Medical Device Credit	4j	
	k. Refundable Dairy Credit	4k	
	I. Refundable Life Science Credit	41	
	m.Life Science Company Tax Credit	4m	
	n. Refundable Economic Development Incentive Credit	4n	
	o. Conservation Land Credit.	40	
	p. Employer Wellness Program Credit	4p	
	q. Refundable Community Investment Credit	4q	
	r. Certified Housing Development Credit	4r	



TAXPAYER ID	ENTIFICATION	NUMBER	

	SHAREHOLDER'S DISTRIBUTIVE SHARE (cont'd.)				
5	Net income or loss from rental real estate activity(ies) (from Schedule S, line 34)	5			
6	Net income or loss from other real estate activity(ies) (from Schedule S, line 37)	6			
7	Interest from U.S. obligations (from Schedule S, line 39)		7		
8	Interest (5.1%) from Massachusetts banks (from Schedule S, line 40)		8		
9	Other interest and dividend income (from Schedule S, line 41)	!	9		
10	Non-Massachusetts state and municipal bond interest (from Schedule S, line 42)	1	0		
11	Royalty income (from Schedule S, line 43)	1	1		
12	Other income (from Schedule S, line 44).	1	2		
13	Short-term capital gains (from Schedule S, line 45)	1	3		
14	Short-term capital losses (from Schedule S, line 46)	. 14			
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 47)	1	5		
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 48)	. 16			
17	Long-term capital gain or loss (from Schedule S, line 49)	. 17			
18	Net gain or loss under Schedule 1231 (from Schedule S, line 50)	. 18			
19	Other long-term gains and losses (from Schedule S, line 51)	. 19			
20	Long-term gains on collectibles (from Schedule S, line 52)	2	0		
21	Differences and adjustments (from Schedule S, line 53)	. 21			
22	Property distributions made to shareholder (from U.S. Form 1120S, Schedule K-1, line 16d)	. 22			



TAXPAYER IDENTIFICATION NUMBER							

	SHAREHOLDER'S BASIS INFORMATION	SHAREHOLDER'S BASIS INFORMATION					
23	a. Enter date of federal basis (12-31-1985 or later)	. 23a					
	b. Number of shares owned	. 23b					
	c. Shareholder's percentage of stock ownership	2	3c				
	d. Dollar value of basis as of the date in line 23a	. 23d					
24	Massachusetts basis at beginning of tax year a. Stock	la 🛚					
	b. Indebtedness						
25	Net Massachusetts adjustments a. Stock	ia 🛚					
	b. Indebtedness	ib 🛚					
26	Net federal adjustments a. Stock	Sa X					
	b. Indebtedness	ib 🛚					
27	Massachusetts basis at end of tax year a. Stock (add lines 24a and 25a)	'a 🗵					
	b. Indebtedness (add lines 24b and 25b)	b 🛚					
	PASS-THROUGH ENTITY PAYMENT AND CREDIT INFORMATION						
	Declaration election code: Withholding Composite Member self-file Exempt PTE	⊃ Non	-profit				
28	Withholding amount	28					
29	Estimated payments	29					
30	Credit for amounts withheld by lower-tier entity(ies)						
	Payer Identification number ►	▶ 30					
31	Credit for amounts of estimated payments made by lower-tier entity(ies)						
	Payer Identification number ►	▶ 31					