

2017 Schedule 3K-1

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Partner's Massachusetts Information

Year beginning XXXXXXXX Ending XXXXXXXX

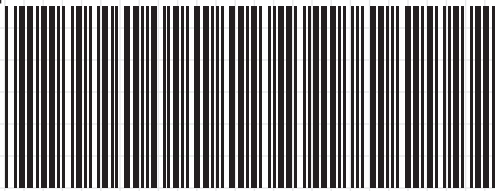
PARTNERNAMEXXXXXXXXXXXXXXXXXXXXX TAXPAYRIDNO
PARTNERADDRESSXXXXXXXXXXXX CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX
PARTNERSHIPNAMEXXXXXXXXXXXXXXXXXXXXX FEDERALIDNO
PARTNERSHIPADDRESSXXXXXX CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX

- A. Type of entity ☒ Individual resident ☒ Individual nonresident ☒ Trust or estate
☒ S corporation ☒ Corporation ☒ Partnership or other PTE ☒ IRA ☒ Disregarded entity ☒ Exempt org
- B. Type of partner ☒ Limited ☒ General
- C. Type of form submission ☒ Final ☒ Amended return
- D. Fill in if there was a sale, transfer or liquidation of any part of this partnership interest during the tax year ☒
- E. Fill in if the partnership participated in one or more installment sales transactions ☒
- 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

- | | | |
|---|----|-----------------|
| 1. Massachusetts ordinary income or loss | 1 | -XXXXXXXXXXXXXX |
| 2. Guaranteed payments to partners (deductible and capitalized) | 2 | XXXXXXXXXXXXXX |
| 3. Separately stated deductions | 3 | XXXXXXXXXXXXXX |
| 4. Combine lines 1 through 3 | 4 | -XXXXXXXXXXXXXX |
| 5. Credits available | | |
| a. Taxes due to another jurisdiction (full-year and part-year residents only) | 5a | XXXXXXXXXXXXXX |
| b. Lead Paint | 5b | XXXXXXXXXXXXXX |
| c. ☒ Economic Opportunity Area | | |
| ☒ Economic Development Incentive Program | 5c | XXXXXXXXXXXXXX |
| d. Brownfields | 5d | XXXXXXXXXXXXXX |
| e. Low-Income Housing | 5e | XXXXXXXXXXXXXX |
| f. Historic Rehabilitation | 5f | XXXXXXXXXXXXXX |
| g. Film Incentive | 5g | XXXXXXXXXXXXXX |
| h. Medical Device | 5h | XXXXXXXXXXXXXX |
| i. Employer Wellness Program | 5i | XXXXXXXXXXXXXX |
| j. Farming and Fisheries | 5j | XXXXXXXXXXXXXX |
| k. Certified Housing Development | 5k | XXXXXXXXXXXXXX |
| l. Life Sciences | 5l | XXXXXXXXXXXXXX |
| m. Veterans Hire | 5m | XXXXXXXXXXXXXX |
| n. Low Income Housing Donation | 5n | XXXXXXXXXXXXXX |

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2017 Schedule 3K-1, pg. 2

XXXXXXXXXXXXXX

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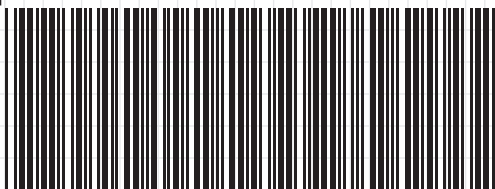
5.	o.	Refundable Film Credit	5o	XXXXXXXXXXXXXX
	p.	Refundable Dairy Credit	5p	XXXXXXXXXXXXXX
	q.	Refundable Conservation Tax Credit	5q	XXXXXXXXXXXXXX
	r.	Refundable Community Investment Tax Credit	5r	XXXXXXXXXXXXXX
	s.	Total credits	5s	XXXXXXXXXXXXXX
6.		Net income or loss from rental real estate activity	6	-XXXXXXXXXXXXXX
7.		Net income or loss from other rental activity	7	-XXXXXXXXXXXXXX
8.		Interest from U.S. obligations	8	XXXXXXXXXXXXXX
9.		Interest (5.1%) from Massachusetts banks	9	XXXXXXXXXXXXXX
10.		Other interest and dividend income	10	XXXXXXXXXXXXXX
11.		Non-Massachusetts state and municipal bond interest	11	XXXXXXXXXXXXXX
12.		Royalty income	12	XXXXXXXXXXXXXX
13.		Short-term capital gains	13	XXXXXXXXXXXXXX
14.		Short-term capital losses	14	-XXXXXXXXXXXXXX
15.		Gain on the sale, exchange or involuntary conversion of property used in a trade or business held for one year or less	15	XXXXXXXXXXXXXX
16.		Loss on the sale, exchange, or involuntary conversion of property used in a trade or business held for one year or less	16	-XXXXXXXXXXXXXX
17.		Long-term capital gain or loss	17	-XXXXXXXXXXXXXX
18.		Net gain or loss under Section 1231	18	-XXXXXXXXXXXXXX
19.		Long-term gains on collectibles and pre-1996 installment sales	19	XXXXXXXXXXXXXX
20.		Differences and adjustments	20	-XXXXXXXXXXXXXX

Corporate Partner Information

21.	State and municipal bond interest not included in U.S. net income	21	XXXXXXXXXXXXXX
22.	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income	22	XXXXXXXXXXXXXX
23.	Other adjustments, if any	23	-XXXXXXXXXXXXXX

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2017 Schedule 3K-1, pg. 3

XXXXXXXXXXXXXX

Partner's Massachusetts Information

TXPAYERIDNUM

Reconciliation of Partner's Capital Account

24.	Balance at the beginning of the year	24	-XXXXXXXXXXXXXX
25.	Massachusetts net income for the year	25	-XXXXXXXXXXXXXX
26.	Entire net income for the year	26	-XXXXXXXXXXXXXX
27.	Capital contributions	27	XXXXXXXXXXXXXX
28.	Withdrawals	28	XXXXXXXXXXXXXX
29.	Balance at end of year	29	-XXXXXXXXXXXXXX

Partner's Share of Profit, Loss and Capital

30.	Percentage of profit	Beginning	X . XXXXX	Ending	X . XXXXX
31.	Percentage of loss	Beginning	X . XXXXX	Ending	X . XXXXX
32.	Percentage of capital	Beginning	X . XXXXX	Ending	X . XXXXX
33.	Non-recourse liabilities			Ending	XXXXXXXXXXXXXXXX
34.	Qualified non-recourse financing			Ending	XXXXXXXXXXXXXXXX
35.	Recourse liabilities			Ending	XXXXXXXXXXXXXXXX

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	XXXXXXXXXXXXXX
37.	Payments made in a composite filing	37	XXXXXXXXXXXXXX
38.	Credit for amounts withheld by lower-tier entity(ies)	38	XXXXXXXXXXXXXX
	Payer ID number		FEDERALIDNO
39.	Payments made with a composite filing by lower-tier entity(ies)	39	XXXXXXXXXXXXXX

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