



FOR PRIVACY ACT NOTICE,
SEE INSTRUCTIONS.

Schedule SK-1 Shareholder's Massachusetts Information. Complete one Schedule SK-1 for each shareholder.

2019

NAME OF SHAREHOLDER			TAXPAYER IDENTIFICATION NUMBER	
ADDRESS			CITY/TOWN/POST OFFICE	STATE ZIP+4

NAME OF S CORPORATION			FEDERAL IDENTIFICATION NUMBER (FID)	
ADDRESS			CITY/TOWN/POST OFFICE	STATE ZIP+4

Type of shareholder: Individual resident Individual nonresident Trust or estate Bank Exempt organization
 Fill in if: Final Amended S corporation participated in one or more installment sales transactions. If filled in, indicate whether information has been communicated to the shareholder to calculate an addition to Massachusetts tax under MGL ch 62C, § 32A based on the following Internal Revenue Code (IRC) provisions (check all that apply): IRC § 453A IRC § 453(l)(2)(B)
 There was a sale, transfer or liquidation of any part of this shareholder interest during the tax year

SHAREHOLDER'S DISTRIBUTIVE SHARE

▼ If a loss, mark an X in box at left

1	Massachusetts ordinary income or loss (from Schedule S, line 31)	1	<input checked="" type="checkbox"/>	
2	Separately stated deductions	2	<input checked="" type="checkbox"/>	
3	Add lines 1 and 2	3	<input checked="" type="checkbox"/>	
4	Credits available			
	a. Taxes paid to another jurisdiction (full-year and part-year residents only)	4a		
	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		
	l. Refundable Life Science Credit	4l		
	m. Life Sciences Credit	4m		
	n. Refundable Economic Development Incentive Credit	4n		
	o. Conservation Land Credit	4o		
	p. Employer Wellness Program Credit	4p		
	q. Refundable Community Investment Credit	4q		
	r. Certified Housing Development Credit	4r		



TAXPAYER IDENTIFICATION NUMBER

Empty boxes for Taxpayer Identification Number

SHAREHOLDER'S DISTRIBUTIVE SHARE (cont'd)

Table with 22 rows listing various credits and income types (e.g., Veteran's Hiring Credit, Adjusted Massachusetts net income) with corresponding line numbers and input boxes.



TAXPAYER IDENTIFICATION NUMBER

Input field for Taxpayer Identification Number

SHAREHOLDER'S BASIS INFORMATION

Form 23: Enter date of federal basis (12-31-1985 or later) and Number of shares owned. Includes MMDDYYYY input fields.

Form 24: Massachusetts basis at beginning of tax year. Includes checkboxes for Stock and Indebtedness.

Form 25: Net Massachusetts adjustments. Includes checkboxes for Stock and Indebtedness.

Form 26: Net federal adjustments. Includes checkboxes for Stock and Indebtedness.

Form 27: Massachusetts basis at end of tax year. Includes checkboxes for Stock and Indebtedness.

PASS-THROUGH ENTITY PAYMENT AND CREDIT INFORMATION

Declaration election code: Withholding Composite Member self-file Exempt PTE Non-profit

Form 28: Withholding amount and Form 29: Estimated payments. Includes input fields for amounts.

Form 30: Credit for amounts withheld by lower-tier entity(ies). Includes Payer Identification number input field.

Form 31: Credit for amounts of estimated payments made by lower-tier entity(ies). Includes Payer Identification number input field.