

Massachusetts Department of Revenue

2020

Form 3K-1 Partner's Massachusetts Information Tax year beginning Tax year ending Calendar year filers enter 01–01–2020 and 12–31–2020 below; fiscal year filers enter appropriate dates NAME OF PARTNER TAXPAYER IDENTIFICATION NUMBER STATE ADDRESS CITY/TOWN/POST OFFICE 7IP + 4 NAME OF PARTNERSHIP FEDERAL IDENTIFICATION NUMBER ADDRESS CITY/TOWN/POST OFFICE STATE ZIP + 4 **A.** Type of partnership (fill in **one** only): Individual resident Individual nonresident Trust or estate S corporation Corporation Partnership or other PTE □ IRA Disregarded entity Exempt organization General partner or LLC member-manager **B1.** Type of partner: Limited partner or other member **B2.** Indicate partner status: Domestic partner Foreign partner **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 MGL ch 62C, § 32A based on the following Internal Revenue Code (IRC) provisions (fill in all that apply): IRC § 453A IRC § 453(i)(2)(B) ▼ IF A LOSS, MARK AN X IN BOX PARTNER'S DISTRIBUTIVE SHARE 0 0 0 0 0 0 0 0 0 0 a. Taxes due to another jurisdiction (full-year residents and part-year residents only)......5a 0 0 0 0 0 0 0 0 0 0 q.Film Incentive credit (see instructions)......5g 0 0 0 0 0 0 0 0 0 0



2020 SCHEDULE 3K-1, PAGE 2

NAME	OF PARTNER		TAXPAYER IDENTIFICATION NUMBER		
	o.Refundable Film credit (see instructions)	50		0	0
				0	0
	p. Refundable Dairy credit			0	
	q. Refundable Conservation credit			0	
	r. Refundable Community Investment credit			0	
	s. Angel Investor credit			0	
	t. Apprentice credit			0	
	u. Vacant Storefront credit			0	
	v. Total credits	5v			
6	Credit recapture (see instructions)			0	
7	Net income or loss from rental real estate activity (from Form 3, line 23)	, <u>X</u>		0	
8	Net income or loss from other rental activity (from Form 3, line 26)	3		0	
9	Interest from U.S. obligations (from Form 3, line 28).	9		0	
10	Interest (5.0%) from Massachusetts banks (from Form 3, line 29)	10		0	
11	Other interest and dividend income (from Form 3, line 30)	11		0	0
12	Non-Massachusetts state and municipal bond interest (from Form 3, line 31)	12		0	0
13	Royalty income (from Form 3, line 32).	13		0	0
14	Short-term capital gains (from Form 3, line 33)	14		0	0
15	Short-term capital losses (from Form 3, line 34)	j 🔀		0	0
16	Gain on the sale, exchange, or involuntary conversion of property used in a trade or business held for one year or less (from Form 3, line 35)	16		0	0
17	Loss on the sale, exchange, or involuntary conversion of property used in a trade or business held for one year or less (from Form 3, line 36)	,		0	0
18	Long-term capital gain or loss (from Form 3, line 37)	3		0	0
19	Net gain or loss under IRC § 1231 (from Form 3, line 38)			0	0
20	Long-term gains on collectibles and pre-1996 installment sales (from Form 3, line 39)	20		0	0
21	Differences and adjustments (from Form 3, line 40)			0	0
22	CORPORATE PARTNER INFORMATION State and municipal bond interest not included in U.S. net income	22		0	0
	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income			0	0
	Other adjustments, if any			0	0



2020 SCHEDULE 3K-1, PAGE 3

NAME OF PARTNER			TAXPAYER IDENTIFICATION NUMBER				
25	RECONCILIATION OF PARTNER'S CAPITAL ACCOUNT Balance at beginning of year	25				0	
26	Massachusetts net income for year	26			0	0	
27	Entire net income for year.	27			0	0	
28	Capital contributions		28		0	0	
29	Withdrawals		29		0	0	
30	Balance at end of year. Add lines 25, 27 and 28 and subtract line 29	30			0	0	
	PARTNER'S SHARE OF PROFIT, LOSS AND CAPITAL Percentage of profit		Ending 31 Ending 32				
	Percentage of capital		Ending 33				
	Non-recourse liabilities	Ending (0	0	
		3			0	0	
	Qualified non-recourse financing				0	0	
Dec	PASS-THROUGH ENTITY PAYMENT AND CREDIT INFORMATION Identify a composite of the company of the c	file					
37	Exempt corporate limited partner Withholding amount		37		0	0	
38	Payments made in a composite filing		38		0	0	
39	Credit for amounts withheld by lower-tier entity						
	Payer identification number		39		0	0	
4 N	Payments made with a composite filing by lower-tier entity (informational only)	4	10		0	0	