

FOR PRIVACY ACT NOTICE, SEE INSTRUCTIONS.

NAME (OF SHAREHOLDER	TAXPAYER	IDENTIFIC	ATION NUMBE	R	
ADDRE	SS CITY/TOWN/POST OFFICE STATE	ZIP+4				
NAME (OF S CORPORATION	FEDERAL II	DENTIFICA	TION NUMBER	(FID)	
ADDRE	SS CITY/TOWN/POST OFFICE STATE	ZIP+4				
Fill in has b provis	of shareholder: Individual resident Individual nonresident Trust or estate Bank Exempt if: Final Amended S corporation participated in one or more installment sales transactions. If filler een communicated to the shareholder to calculate an addition to Massachusetts tax under MGL ch 62C, § 32A based sions (check all that apply): IRC § 453A IRC § 453(I)(2)(B) There was a sale, transfer or liquidation of any part of this shareholder interest during the tax year	organizat I in, indica on the fo	ate whet	her informa Internal Rev	ation venue C	Code (IRC
	SHAREHOLDER'S DISTRIBUTIVE SHARE		▼ If a loss,	mark an X in bo	ox 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 (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			
	I. Refundable Life Science Credit		41			
	m. Life Sciences Credit.		lm			
	n. Refundable Economic Development Incentive Credit		4n			
	o. Conservation Land Credit					
	p. Employer Wellness Program Credit					
	q. Refundable Community Investment Credit		4q			



TAXPAYER IDENTIFICATION NUMBER

2020 SCHEDULE SK-1, PAGE 2

	SHAREHOLDER'S DISTRIBUTIVE SHARE (cont'd)					
	s. Veteran's Hiring Credit		4s			
	t. Low-Income Housing Donation Credit		4t			
	u. Angel Investor Credit	'	4u			
	v. Apprentice Credit		4v			
	w. Vacant Store Front Credit.		4w			
	x. Total credits		4x			
5	Adjusted Massachusetts net income or loss from rental real estate activity(ies) (from Schedule S, line 34)	.5				
6	Adjusted Massachusetts net income or loss from other rental real estate activity(ies) (from Schedule S, line 37)	. 6				
7	Interest from U.S. obligations (from Schedule S, line 39)		7			
8	Interest (5.0%) 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)		10			
11	Royalty income (from Schedule S, line 43)		11			
12	Other income (from Schedule S, line 44)		12			
13	Short-term capital gains (from Schedule S, line 45)		13			
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).		15			
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	Net 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).		20			
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

2020 SCHEDULE SK-1, PAGE 3

	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		3c
	d. Dollar value of basis as of the date in line 23a	23d	
24	Massachusetts basis at beginning of tax year a. Stock	24a	
	b. Indebtedness		
25	Net Massachusetts adjustments a. Stock		
	b. Indebtedness	25b	
26	Net federal adjustments a. Stock	26a	
	b. Indebtedness	26b	
27	Massachusetts basis at end of tax year a. Stock (add lines 24a and 25a)	27a	
	b. Indebtedness (add lines 24b and 25b)		
	PASS-THROUGH ENTITY PAYMENT AND CREDIT INFORMATION		
	Declaration election code:	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)		
	Paver Identification number ►	▶31	