CAUTION:

This tax return must be filed electronically.

Paper versions of this return will not be accepted.

If you have questions about filing electronically, contact us at 617-887-6367.

See https://www.mass.gov/info-details/dor-e-filing-and-payment-requirements for further information about our electronic filing and payment requirements.



Massachusetts Department of Revenue

2021

Form 3K-1 Partner's Massachus	SETTS INTORMATION Tax year beginning Tax year ending	
Calendar year filers enter 01–01–2021 and 12–31–2021 below; fiscal year	rear filers enter appropriate dates MMDDDYYYYYMMDDDYYY	
NAME OF PARTNER	TAXPAYER IDENTIFICATION NUMBER	
ADDRESS	CITY/TOWN/POST OFFICE STATE ZIP + 4	
NAME OF PARTNERSHIP	FEDERAL IDENTIFICATION NUMBER	
ADDRESS	CITY/TOWN/POST OFFICE STATE ZIP + 4	
A. Type of partner (fill in one only): Individual resident Ir	ndividual nonresident Resident trust or estate Nonresident trust or estate	
S corporation Partnership or other PTE Ch 62 exempt organization Ch 63 exempt organization B1. Type of partner: General partner or LLC member—manager C. Type of form submission: Final D. Fill in if there was a sale, transfer or liquidation of any part of this par E. Fill in if the partnership participated in one or more installment sales tr	RA Disregarded entity Corporation Limited partner or other member B2 Partner status: Domestic Forenteed return rtnership interest during the tax year transactions. her to calculate an addition to Massachusetts tax under MGL ch 62C, § 32A based on the	eign
PARTNER'S DISTRIBUTIVE SAARE	IF A LOSS, MARK AN X IN BO	0 0
1 Massachusetts ordinary income or loss (from Form 3, line 20)		V-1-
2 Guaranteed payments to partners (deductible and capitalized; from		0 0
3 Separately stated deductions		0 0
4 Combine lines 1 through 3.		0 0
5 Credits available: a. Taxes due to another jurisdiction (full-year residents and part-year	ear residents only)	0 0
40		0 0
	nt Incentive Program	0 0
d.Brownfields credit (see instructions)		0 0
a Low Income Housing gradit		0 0
e. Low-Income Housing credit	5.	0 0
1. Historic Heriabilitation cledit		0 0
g.Film Incentive credit (see instructions)	5g	0 0
g.Film Incentive credit (see instructions). h.Medical Device credit. i. Employer Wellness Program credit.		
i. Employer Wellness Program credit	5i	0 0
j. Farming and Fisheries credit	5j	0 0
k. Certified Housing Development credit	5k	0 0
I. Life Sciences	51	0 0
m. Veterans Hire credit	5m	0 0
n.Low-Income Housing Donation credit	5n	0 0



2021 SCHEDULE 3K-1, PAGE 2

NAM	E OF PARTNER		TAXPAYER IDENTIFICATION NUMBER		
	o. Refundable Film credit (see instructions)	50		0	0
	p. Refundable Dairy credit	5р		0	0
	q. Refundable Conservation credit	5q		0	0
	r. Refundable Community Investment credit	5r		0	0
	s. Angel Investor credit	5s		0	0
	t. Apprentice credit	5t 📐		0	0
	u. Vacant Storefront credit	5u		0	0
	v. Cranberry Bog credit	5v		0	0
	v. Cranberry Bog credit	5w		0,	0
6	Credit recapture (see instructions)	6		0	0
7	Net income or loss from rental real estate activity (from Form 3, line 23)	7		0	0
8	Net income or loss from other rental activity (from Form 3, line 26)		KO	0	0
q	Net income or loss from other rental activity (from Form 3, line 26)	Q		0	0
ა 10	Interest (5.0%) from Massachusetts banks (from Form 3, line 29)	10		0	0
	Other interest and dividend income (from Form 3, line 30)			0	0
	Non-Massachusetts state and municipal bond interest (from Form 3, line 31)			0	0
				0	
	Name of the contract of the co	13		0	
		14			0
	Short-term capital losses (from Form 3, line 34)	15			
	or less (from Form 3, line 35)	16		Į O	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)	17		0	0
18	Long-term capital gain or loss (from Form 3, line 37)	18		0	0
19	Net gain or loss under IRC § 1231 (from Form 3, line 38)	19		0	0
	Long-term gains on collectibles and pre-1996 installment sales (from Form 3, line 39)			0	0
	Differences and adjustments (from Form 3, line 40)			0	0
	CORPORATE PARTNER INFORMATION			n	0
	State and municipal bond interest not included in U.S. net income				0
	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income				
24	Other adjustments, if any	24		ŢŪ	0



2021 SCHEDULE 3K-1, PAGE 3

NAME	OF PARTNER		TAXPAYER II	ENTIFICATION N	UMBER	
	DECONOULATION OF PARTNERS CARRIES ACCOUNT					
25	RECONCILIATION OF PARTNER'S CAPITAL ACCOUNT Balance at beginning of year					0 0
	Massachusetts net income for year					00
27	Entire net income for year					0 0
28	Capital contributions	28				0 0
	Withdrawals					00
30	Balance at end of year. Add lines 25, 27 and 28 and subtract line 29					0 0
	PARTNER'S SHARE OF PROFIT, LOSS AND CAPITAL)				
31	Percentage of profit	End	ling 31			
32	Percentage of loss	End	ing 32			·Z·.
33	Percentage of capital	End	ing 33			
34	Non-recourse liabilities	34				0 0
35	Qualified non-recourse financing	35		4(C),		0 0
36	Recourse liabilities	36				0 0
	PASS-THROUGH ENTITY PAYMENT AND CREDIT INFORMATION		10			
Dec	laration election code: Withholding Composite Member-self file	4				
07	Exempt PTE Insurance company Non-profit Exempt corporate limited partner					0 0
		37				0 0
		38				<u>, </u>
39	Credit for amounts withheld by lower-tier entity					0 0
	Payer identification number	39				A - -
40	Payments made with a composite filing by lower-tier entity (informational only)	40				0 0
	PARTNER'S SHARE OF CHAPTER 63D REFUNDABLE CHEDIT					
	porting of aggregate entity information: The electing pass-through entity should report its total qualified ir n all resident or nonresident partners having qualified taxable income subject to the MGL ch 63D entity-lev				nount der	ived
If th	e partner is a trust, fill in if the trust is a pass-through entity					
41	,					
	a. Total of ordinary income or loss, interest, and dividend income					
	b. Net gain or loss from the sale of capital assets		11b			
	c. Total income subject to 5% entity-level tax	4	11c			
	d. 100% of entity-level tax reported and paid by pass-through entity		11d			
	e. Partner's refundable credit	4	11e			