

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.



FOR PRIVACY ACT NOTICE,
SEE INSTRUCTIONS.

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

2021

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 Resident Trust or estate Nonresident Trust or estate Bank
 Ch 62 Exempt Organization Ch 63 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 type="checkbox"/>	<input type="text"/>
2	Separately stated deductions	2	<input type="checkbox"/>	<input type="text"/>
3	Add lines 1 and 2	3	<input type="checkbox"/>	<input type="text"/>
4	Credits available			
	a. Taxes paid to another jurisdiction (full-year and part-year residents only)	4a	<input type="checkbox"/>	<input type="text"/>
	b. Lead Paint Credit	4b	<input type="checkbox"/>	<input type="text"/>
	c. Economic Opportunity Area Credit	4c	<input type="checkbox"/>	<input type="text"/>
	d. Economic Development Incentive Program Credit	4d	<input type="checkbox"/>	<input type="text"/>
	e. Brownfields Credit	4e	<input type="checkbox"/>	<input type="text"/>
	f. Low-Income Housing Credit	4f	<input type="checkbox"/>	<input type="text"/>
	g. Historic Rehabilitation Credit	4g	<input type="checkbox"/>	<input type="text"/>
	h. Refundable Film Credit	4h	<input type="checkbox"/>	<input type="text"/>
	i. Film Incentive Credit	4i	<input type="checkbox"/>	<input type="text"/>
	j. Medical Device Credit	4j	<input type="checkbox"/>	<input type="text"/>
	k. Refundable Dairy Credit	4k	<input type="checkbox"/>	<input type="text"/>
	l. Refundable Life Science Credit	4l	<input type="checkbox"/>	<input type="text"/>
	m. Life Sciences Credit	4m	<input type="checkbox"/>	<input type="text"/>
	n. Refundable Economic Development Incentive Credit	4n	<input type="checkbox"/>	<input type="text"/>
	o. Conservation Land Credit	4o	<input type="checkbox"/>	<input type="text"/>
	p. Employer Wellness Program Credit	4p	<input type="checkbox"/>	<input type="text"/>
	q. Refundable Community Investment Credit	4q	<input type="checkbox"/>	<input type="text"/>
	r. Certified Housing Development Credit	4r	<input type="checkbox"/>	<input type="text"/>

E-File Only
Paper returns will not be accepted.
See TIRS 16-9 and 21-9 for more information.



TAXPAYER IDENTIFICATION NUMBER

Empty boxes for Taxpayer Identification Number

SHAREHOLDER'S DISTRIBUTIVE SHARE (cont'd)

Table with 22 rows for various credits and income types (4s to 22). Includes a large diagonal watermark: 'E-File Only. Proper returns will not be accepted for more information.'



TAXPAYER IDENTIFICATION NUMBER

9 digit TIDN input boxes

SHAREHOLDER'S BASIS INFORMATION

Lines 23-27: Massachusetts basis information with input boxes for dates and amounts.

PASS-THROUGH ENTITY PAYMENT AND CREDIT INFORMATION

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

Lines 28-31: Withholding amount, estimated payments, and credit for amounts with/without lower-tier entity(ies).

SHAREHOLDER'S SHARE OF CHAPTER 63D REFUNDABLE CREDIT

Reporting of aggregate entity information: The electing pass-through entity should report its total qualified income as an aggregate amount derived from all resident or nonresident shareholders having qualified taxable income subject to the MGL ch 63D entity-level tax. See instructions.

If the shareholder is a trust, fill in if the trust is a pass-through entity

Line 32: Total qualified income subject to 5.0% entity-level tax with sub-questions a-e and input boxes.

Watermark: E-File Only. Paper returns will not be accepted. See IRS 16-9 and 21-9 for more information.