





NAME OF PARTNER

TAXPAYER IDENTIFICATION NUMBER

## PASS-THROUGH ENTITY PAYMENT AND CREDIT INFORMATION

Declaration election code: ☐ Withholding ☐ Composite ☐ Member-self file  
☐ Exempt PTE ☐ Insurance company ☐ Non-profit  
☐ Exempt corporate limited partner

**37** Withholding amount. . . . .37

[illegible]

**38** Payments made in a composite filing.....38

[illegible]

**39** Credit for amounts withheld by lower-tier entity

Payer identification number .....39

[illegible]

**40** Payments made with a composite filing by lower-tier entity (informational only).....40

[illegible]

## PARTNER'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 partners having qualified taxable income subject to the MGL ch 63D entity-level tax. See instructions.

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

#### 41 Total qualified income subject to 5.0% entity-level tax

a. Total of ordinary income or loss, interest, and dividend income.....41a

[illegible]

b. Net gain or loss from the sale of capital assets .....	41b
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[illegible]

c. Total income subject to 5% entity-level tax .....	41c
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[illegible]

d. 100% of entity-level tax reported and paid by pass-through entity .....	41d
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[illegible]

e. Partner's refundable credit .....	41e
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[illegible]

