			2022
Massachusetts Department of Reven Form 3K-1 Partner's Massachusetts		Tourissississ	
			Tax year ending
Calendar year filers enter 01–01–2023 and 12–31–2023 below; fiscal year filer	s enter appropriate dates	ΤΑΧΡ	AYER IDENTIFICATION NUMBER
ADDRESS	CITY/TOWN/POST OFFICE	STATE ZIP + 4	
NAME OF PARTNERSHIP		FEDE	RAL IDENTIFICATION NUMBER
ADDRESS	CITY/TOWN/POST OFFICE	STATE ZIP + 4	
<ul> <li>A. Type of partner (fill in one only): Individual resident Individual resident Individual S corporation Partnership or other PTE IRA Corporation</li> <li>A1. Fill in if partner is a nonresident of Massachusetts (see instructions)</li> <li>A2. If partner is a Disregarded Entity (DE) (see instructions), enter DE partner's r</li> </ul>	ooration 🛛 Ch 62 ex	empt organization 🛛 Ch 6	3 exempt organization
Enter entity type of DE partner: Enter Enter entity type of partner: Enter Ent		· · · ·	• • •
<ul> <li>D. Fill in if there was a sale, transfer or liquidation of any part of this partnershi</li> <li>E. Fill in if the partnership participated in one or more installment sales transact</li> <li>If filled in, indicate whether information has been communicated to the partner of following Internal Revenue Code (IRC) provisions (fill in all that apply):</li> <li>F. Fill in if partner contributed property with built-in gain (loss)</li> <li>If filled Beginning \$</li> </ul>	ions to calculate an addition to IRC § 453A — IRC d in provide partner's shar	Massachusetts tax under MGL § 453(i)(2)(B) e of net unrecognized IRC § 70-	ch 62C, § 32A based on the
PARTNER'S DISTRIBUTIVE SHARE			S, MARK AN X IN BOX
1 Massachusetts ordinary income or loss (from Form 3, line 20)		1	
2 Guaranteed payments to partners (deductible and capitalized; from U.S. Fo	orm 1065, Schedule K)	2	
<b>3</b> Separately stated deductions			
4 Combine lines 1 through 3		4	
<b>5</b> a. Taxes due to another jurisdiction (full-year residents and part-year resid			
b. Total other credits (from "Credit Section")			
<b>6</b> Credit recapture (see instructions)			
<ul><li>7 Net income or loss from rental real estate activity (from Form 3, line 23) .</li></ul>			
8 Net income or loss from other rental activity (from Form 3, line 26)			
<b>10</b> Interest (5.0%) from Massachusetts banks (from Form 3, line 29)			
<b>11</b> Other interest and dividend income (from Form 3, line 30)			
<b>12</b> Non-Massachusetts state and municipal bond interest (from Form 3, line 3			
<b>13</b> Royalty income (from Form 3, line 32)			



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	2023 SCHEI	DULE 3	K-1, PAGE 2		
NAME	AME OF PARTNER		TAXPAYER IDENTIFICATIO	N NUMBER	
14	Short-term capital gains (from Form 3, line 33)	1	4		0
15	Short-term capital losses (from Form 3, line 34)	. 15			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)	1	6		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
18	Long-term capital gain or loss (from Form 3, line 37)	. 18			0
19	Net gain or loss under IRC § 1231 (from Form 3, line 38)	. 19			0
20	Long-term gains on collectibles and pre-1996 installment sales (from Form 3, line 39)	2	0		0
21	Differences and adjustments (from Form 3, line 40)	. 21			0
22	UPPER TIER ENTITY/CORPORATE PARTNER INFORMATION State and municipal bond interest not included in U.S. net income	2	2		0
23	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income	2	3		0
24	Other adjustments, if any	. 24			0
	RECONCILIATION OF PARTNER'S CAPITAL ACCOUNT				•
25	Balance at beginning of year	. 25			-
26	Massachusetts net income for year	. 26			
27	Entire net income for year.	. 27			0
28	Capital contributions	2	8		0
29	Withdrawals	2	9		0
30	Balance at end of year. Add lines 25, 27 and 28 and subtract line 29	. 30			0
31	PARTNER'S SHARE OF PROFIT, LOSS AND CAPITAL Percentage of profitBeginning		Ending 31		
32	Percentage of lossBeginning		Ending 32		
33	Percentage of capitalBeginning		Ending 33		
34	Non-recourse liabilities	inding 3	34		0
		nding 3	5		0
		inding 3	6		0
		-			



## 2023 SCHEDULE 3K-1, PAGE 3

NAME OF PARTNER		TAXPAYER IDENTIFICATI	ION NUMBER						
	PASS-THROUGH EN	NTITY PAYMENT A	ND CREDIT INFORMAT	ION					
Deo	claration election code:		Composite	Member-self file					
		Exempt corporate						0	Ω
37	Withholding amount				37			U	U
					38			0	0
39	Credit for amounts withheld	by lower-tier entity							
	Payer identification number				39			0	0
40	Payments made with a com	posite filing by lower-tie	r entity (informational only)		40			0	0

## 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	
	b. Net gain or loss from the sale of capital assets	.41b	
	c. Total income subject to 5% entity-level tax	.41c	
	d. 100% of entity-level tax reported and paid by pass-through entity	.41d	
	e. Partner's refundable credit	.41e	

	0	0
	0	0
	0	0
	0	0
	0	0



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2023 SCHEDULE 3K-1,		PAGE 4							
NAME OF PARTNER		TAXPAYER IDENTIFICATION NUMBER							
CREDIT SECTION Lead Paint credit									
Economic Opportunity Area									
Economic Development Incentive Program Certificate number									
Brownfields credit (see instructions) Certificate number			00						
Low-Income Housing credit Certificate number									
Historic Rehabilitation credit Certificate number									
Film Incentive credit (see instructions) Certificate number			00						
Medical Device credit Certificate number									
Ch 63D Refundable credit			00						
Farming and Fisheries credit									
Certified Housing Development credit Certificate number									
Life Sciences credit									
Veterans Hire credit									
Low-Income Housing Donation credit Certificate number									
Dairy credit									
Conservation credit Certificate number									
Community Investment credit Certificate number									
Angel Investor credit									
Apprentice credit Certificate number									
Vacant Storefront credit Certificate number									
Cranberry Bog credit Certificate number									
Offshore Wind Facility Capital Investment credit			00						
Offshore Wind Jobs credit									
National Guard Hiring credit Certificate number									
Disability Employment credit									

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TOTAL OTHER CREDITS. Enter this amount on line 5b.					U	U.