



Schedule SK-1 Shareholder's Massachusetts Information

2012

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 Trust or estate Bank Exempt organization
 Did the S corporation participate in one or more installment sales transactions?: Yes No
 If Yes, indicate whether information has been communicated to the shareholder to calculate an addition to Massachusetts tax under M.G.L. Ch. 62C, sec. 32A based on the following Internal Revenue Code (IRC) provisions (check all that apply): IRC 453A IRC 453(l)(2)(B)

SHAREHOLDER'S DISTRIBUTIVE SHARE		▼ If a loss, mark an X in box at left
1	Massachusetts ordinary income or loss (from Schedule S, line 25)	1
2	Separately stated deductions	2
3	Add lines 1 and 2	3
4	Credits available	
	a. Taxes paid to another jurisdiction (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
	l. Refundable Life Science Credit	4l
	m. Life Science Company Investment Tax Credit	4m
	n. Life Science Company FDA User Fee Credit	4n
	o. Life Science Company Research Credit	4o
	p. Refundable Life Science Company Jobs Credit	4p
	q. Refundable Economic Development Incentive Credit	4q

BE SURE TO CONTINUE SCHEDULE SK-1 ON OTHER SIDE



TAXPAYER IDENTIFICATION NUMBER

Grid for Taxpayer Identification Number

SHAREHOLDER'S DISTRIBUTIVE SHARE (cont'd.)

Table with 22 rows and 4 columns. Row 4: Conservation Land Credit (4r). Row 5: Net income or loss from rental real estate activity (5). Row 6: Net income or loss from other real estate activity (6). Row 7: Interest from U.S. obligations (7). Row 8: Interest (5.25%) from Massachusetts banks (8). Row 9: Other interest and dividend income (9). Row 10: Non-Massachusetts state and municipal bond interest (10). Row 11: Royalty income (11). Row 12: Other income (12). Row 13: Short-term capital gains (13). Row 14: Short-term capital losses (14). Row 15: Gain on the sale, exchange or involuntary conversion of property used in a trade or business held for one year or less (15). Row 16: Loss on the sale, exchange or involuntary conversion of property used in a trade or business held for one year or less (16). Row 17: Long-term capital gain or loss (17). Row 18: Net gain or loss under Schedule 1231 (18). Row 19: Other long-term gains and losses (19). Row 20: Long-term gains on collectibles (20). Row 21: Differences and adjustments (21). Row 22: Property distributions made to shareholder (22).



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SHAREHOLDER'S BASIS INFORMATION

Main form area with lines 23-27 and input fields for dates and basis information.

PASS-THROUGH ENTITY PAYMENT AND CREDIT INFORMATION

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

Main form area with lines 28-31 and input fields for payment and credit information.