



Schedule SK-1 Shareholder's Massachusetts Information 2011

NAME OF SHAREHOLDER		TAXPAYER IDENTIFICATION NUMBER	
ADDRESS		CITY/TOWN/POST OFFICE	STATE ZIP + 4
NAME OF S CORPORATION		FEDERAL IDENTIFICATION NUMBER	
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(I)(2)(B)

Shareholder's Distributive Share

		▼ If showing a loss, mark an X in box at left							
1	Massachusetts ordinary income or loss (from Schedule S, line 25)	1	X						
2	Separately stated deductions	2	X						
3	Add lines 1 and 2	3	X						
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 Economic Development Incentive Credit	4p							
	q. Conservation Land Credit	4q							
	r. Total credits	4r							



TAXPAYER IDENTIFICATION NUMBER

Empty boxes for Taxpayer Identification Number

Table with 2 columns: Description and Amount. Rows 5-22 include items like Net income or loss from rental real estate activity, interest from U.S. obligations, and capital gains/losses.

Shareholder's Basis Information

Table with 2 columns: Description and Amount. Rows 23-27 include questions about the date of federal basis, number of shares owned, and Massachusetts basis at beginning and end of tax year.

