

**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 organizationDid the S corporation participate in one or more installment sales transactions?: ☐ Yes ☐ NoIf 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

SHAREHOLDER'S DISTRIBUTIVE SHARE (cont'd.)[illegible]

SHAREHOLDER'S BASIS INFORMATION

23	a. Enter date of federal basis (12-31-1985 or later)	23a	M D D Y Y
	b. Number of shares owned	23b	
	c. Shareholder's percentage of stock ownership	23c	
	d. Dollar value of basis as of the date in line 23a	23d	
24	Massachusetts basis at beginning of tax year		
	a. Stock	24a	
	b. Indebtedness	24b	
25	Net Massachusetts adjustments		
	a. Stock	25a	
	b. Indebtedness	25b	
26	Net federal adjustments		
	a. Stock	26a	
	b. Indebtedness	26b	
27	Massachusetts basis at end of tax year		
	a. Stock (add lines 24a and 25a)	27a	
	b. Indebtedness (add lines 24b and 25b)	27b	

PASS-THROUGH ENTITY PAYMENT AND CREDIT INFORMATION

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

28	Withholding amount	28	    
29	Estimated payments	29	    
30	Credit for amounts withheld by lower-tier entity(ies)	30	    
31	Credit for amount of estimated payments made by lower-tier entity(ies)	31	    