

CORPORATION NAME FEDERAL IDENTIFICATION NUMBER

Scł	hedule S S Corporation Distributive Income	2020
	CLASSIFICATION INFORMATION	
1	Gross receipts or sales (from U.S. Form 1120S, line 1c)	
2	Net gain. Not less than "0" (from U.S. Form 1120S, line 4)	
3	Gross income from rental real estate activity (from U.S. Form 8825, line 18a)	
4	Gross income from other rental activity (from U.S. Form 1120S, Schedule K, line 3a)	
5	Interest income (from U.S. Form 1120S, Schedule K, line 4)	
6	Dividend income (from U.S. Form 1120S, Schedule K, line 5a)	
7	Royalty income (from U.S. Form 1120S, Schedule K, line 6)	
8	Net short-term capital gain. Not less than "0" (from U.S. Form 1120S, Schedule K, line 7)	
9	Net long-term capital gain. Not less than "0" (from U.S. Form 1120S, Schedule K, line 8a)	
10	Net gain under the provisions of Section 1231. Not less than "0" (from U.S. Form 1120S, Sched. K, line 9) 10	
11	Other income. Not less than "0". See instructions	
12	Add lines 1 through 11	
40	S corporations sharing common ownership and engaged in a unitary business with one or more entities, complete lines All other corporations, skip to line 17.	
13	Receipts from inter-company transactions included in lines 1 through 11. See instructions	
14	Total receipts excluding receipts from intercompany transactions. Subtract line 13 from line 12	
15	Total aggregated receipts of all other related entities. See instructions	
16	Add lines 14 and 15	
17	Enter amount from line 12 or 16, whichever is applicable	
	S CORPORATION INFORMATION	
18	S-election effective date	
19	Accounting method (fill in one)	
20	How many Schedules SK-1 are attached to this return? Attach one for each person who was a shareholder at any time during the tax year	20
21	Fill in if any shareholders in this S corporation file as part of a nonresident composite income tax return	▶□
22	If line 21 is filled in, enter Federal Identification number under which the composite return is filed ▶ 22	
23	Number of shareholders included in composite return.	23



FEDERAL IDENTIFICATION NUMBER										

	S CORPORATION INCOME	▼ If a loss, n	nark an X in box at left	t	_
24	Ordinary business income or loss (from U.S. Form 1120S, line 21)	24			
25	Other income (from U.S. Form 1120S, Schedule K, line 10)	25			
26	Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income	26			
27	Subtotal. Add lines 24 through 26	27			
28	Other Massachusetts gains or losses. See instructions	28			
29	Subtotal. Subtract line 28 from line 27	29			
30	Other adjustments, if any	30			
31	Massachusetts ordinary income or loss. Add lines 29 and 30	31			
32	Net income or loss from rental real estate activity (from U.S. Form 1120S, Schedule K, line 2)				
33	Adjustments (if any) to line 32. Enter the line number and amount from U.S. Form 1120S to which the adjustm				
	a. Line number Amount 00				
	b. Line number Amount Total adjustments			0	0
34	Adjusted Mass. net income or loss from rental real estate activities. Combine lines 32 and 33 ▶ 34			0	0
35	Net income or loss from other rental real estate activity (from U.S. Form 1120S, Schedule K, line 3c)	35			
36	Adjustments (if any) to line 35. Enter the line number and amount from U.S. Form 1120S to which the adjustm				
	a. Line number Amount Amount	2 uppoo.			
	b. Line number Amount Total adjustments			0	0
37	Adjusted Mass. net income or loss from other rental real estate activities. Combine lines 35 and 36 ► 37			0	0
38	U.S. portfolio income, excluding capital gains (from U.S. Form 1120S, Schedule K, lines 4, 5a and 6)	38			
39	Interest on U.S. obligations included in line 38				
40	5.0% interest included in line 38. Enclose statement listing sources and amounts				
41	Other interest and dividend income included in line 38. Enclose statement listing sources and amounts				
42	Non-Massachusetts state and municipal bond interest				
43	Royalty income included in line 38				
44	Other income included in line 38				
45	Total short-term capital gains included in U.S. Form 1120S, Schedule D, line 7				
46					
	Total short-term capital losses included in U.S. Form 1120S, Schedule D, line 7	40			
47	Gain on the sale, exchange or involuntary conversion of property used in a trade or business and held for one year or less (from U.S. Form 4797).	47			
48	Loss on the sale, exchange or involuntary conversion of property used in a trade or business and held for one year or less (from U.S. Form 4797).	48			



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RPORATION NAME	FEDERAL IDENTIFICATION NUMBER
S CORPORATION INCOME (cont'd)	
9 Net long-term capital gain or loss (from U.S. Form 1120S, Schedule D, line 15)	49
Net gain or loss under the provisions of Section 1231 (from U.S. Form 1120S, Sched. K, line 9)	50
1 Other long-term gains or losses. See instructions	51
2 Long-term gains on collectibles included in line 49	52
3 Differences and adjustments.	53
RESIDENT AND NONRESIDENT RECONCILIATION	
S corporations owned by a nonresident shareholder(s) and with income derived from business activities provide that state with the power to levy an income tax or a franchise tax, complete Schedule F, Income	
Nonresident shareholder value. Enter the nonresident shareholder portion of the amounts from the following Schedule S lines.	
a. Line 31	54a
b. Line 34	54b
c. Line 37	54c
d. Line 40	54d
e. Line 41	54e
f. Line 42	54f
g. Line 43	54g
h. Line 44	54h
i. Line 45	54i
j. Line 46	54j
k. Line 47	54k
I. Line 48	541
m. Line 49	54m
n. Line 50	54n
o. Line 51	540
p. Line 52	54p
q. Line 53	



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Nonresident taxable income. Multiply the amounts from lines 54a through 54q by the apportionment percentage on Schedule F, line 5.

percentage on Schedule F, line S.	
a. Line 54a times apportionment percentage.	55a
b. Line 54b times apportionment percentage.	55b
c. Line 54c times apportionment percentage	55c
d. Line 54d times apportionment percentage.	55d
e. Line 54e times apportionment percentage.	55e
f. Line 54f times apportionment percentage	55f
g. Line 54g times apportionment percentage.	55g
h. Line 54h times apportionment percentage.	55h
i. Line 54i times apportionment percentage	55i
j. Line 54j times apportionment percentage.	55j
k. Line 54k times apportionment percentage	55k
I. Line 54I times apportionment percentage	551
m. Line 54m times apportionment percentage	.55m
n. Line 54n times apportionment percentage.	55n
o. Line 54o times apportionment percentage.	540
p. Line 54p times apportionment percentage.	55p
q. Line 54q times apportionment percentage.	55q X



CORPO	RATION NAME	FEDERAL IDENTIF	ICATION NUMBER
56	Resident shareholder value. Enter the resident shareholder portion of the amounts from the following Schedule S lines.		
	a. Line 31	56a	
	b. Line 34	56b	
	c. Line 37	56c	
	d. Line 40	56d	
	e. Line 41	56e	
	f. Line 42	56f	
	g. Line 43	56g	
	h. Line 44	56h	
	i. Line 45	56i	
	j. Line 46	56j 🔀 🔲	
	k. Line 47	56k	
	I. Line 48	561	
	m. Line 49	56m	
	n. Line 50	56n 🔀 🔲	
	o. Line 51	560	
	p. Line 52	56р	
	1. 50	50 X	



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57 Apportioned Massachusetts total. Add the amounts from lines 55a through 55g to the corresponding amounts from lines 56a through 56g.



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CORPORATION NAME												FEDE	ERAL II	DENTIF	ICATIO	N NUME	ER	
SHAREHOLDER INFORMATION																		
List all resident, nonresident and oth	er shareho	lders. $\overline{}$	Fill in if at	taching ac	ddition	al page	e(s) to	o inclu	ıde ac	lditio	nal ta	xpaye	rs.					
SOCIAL SECURITY OR FEDERAL IDENTIFICATION NUMBER	RESIDENT	NON-	OTHER	-		-	-			IE OF S	HAREH(t, first)							
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