PRINT IN BLACK INK

FOR PRIVACY ACT NOTICE, SEE INSTRUCTIONS.

Calendar year filers enter 01-01-2003 and 12-31-2003 below. Fiscal year filers enter appropriate dates.

Tax year beginning (month–day–year) MM DD YYYY   Tax year ending (month–day–year) MM DD YYYY

# Schedule 3K-1 Partner's Massachusetts Information 2003

NAME OF PARTNER

TAXPAYER IDENTIFICATION NUMBER

ADDRESS

CITY/TOWN/POST OFFICE

STATE

ZIP + 4

NAME OF PARTNERSHIP

FEDERAL IDENTIFICATION NUMBER (FID)

ADDRESS

CITY/TOWN/POST OFFICE

STATE

ZIP + 4

The partnership must complete one Schedule 3K-1 for each partner.
If the partner is an individual, select the appropriate oval ◯ Resident ◯ Nonresident

▼ If showing a loss, mark an X in box at left

## Partner's Distributive Share

1 Massachusetts ordinary income or loss (from Form 3, line 8) . . . 1

2 Guaranteed payments to partners (deductible and capitalized) from U.S. Form 1065, Schedule K . . . 2

3 Separately stated deductions . . . 3

4 Combine lines 1 through 3 . . . 4

5 Credits available

**a.** Taxes paid to another jurisdiction (residents only) . . . 5a

**b.** Lead paint credit . . . 5b

**c.** Economic opportunity area credit . . . 5c

**d.** Full employment credit . . . 5d

**e.** Brownfields credit . . . 5e

**f.** Low-income housing credit . . . 5f

**g.** Total credits . . . 5g

6 Net income or loss from rental real estate activity(ies) (from Form 3, line 11) . . . 6

7 Net income or loss from other rental activity(ies) (from Form 3, line 14) . . . 7

8 Interest from U.S. obligations (from Form 3, line 16) . . . 8

9 Interest (5.3%) from Massachusetts banks (from Form 3, line 17) . . . 9

10 Other interest and dividend income (from Form 3, line 18) . . . 10

11 Non-Massachusetts state and municipal bond interest (from Form 3, line 19) . . . 11

12 Royalty income (from Form 3, line 20) . . . 12

13 Other income (from Form 3, line 21) . . . 13

14 Short-term capital gains (from Form 3, line 22) . . . 14

15 Short-term capital losses (from Form 3, line 23) . . . 15

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 24) . . . 16

BE SURE TO CONTINUE SCHEDULE 3K-1 ON OTHER SIDE.

TAXPAYER IDENTIFICATION NUMBER



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 25) . . . . . 17

18 Long term capital gain or loss (from Form 3, line 26) . . . . . 18

19 Net gain or loss under Section 1231 (from Form 3. line 27) . . . . . 19

20 Long-term gains on collectibles and pre-1996 installment sales (from Form 3, line 28). . . . . 20

21 Differences and adjustments (from Form 3, line 29) . . . . . 21

## Corporate Partner Information

22 State and municipal bond interest not included in U.S. net income . . . . . 22

23 Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income . . . . . 23

24 Other adjustments, if any . . . . . 24

## Reconciliation of Partner's Capital Account

25 Balance at the beginning of the year. . . . . 25

26 Massachusetts net income for the year . . . . . 26

27 Entire net income for the year . . . . . 27

28 Capital contributions . . . . . 28

29 Withdrawals . . . . . 29

30 Balance at end of year. Add lines 25, 27 and 28 and subtract line 29 . . . . . 30