



Schedule U-CS Credits Shared from Other Members

2012

Massachusetts
Department of
Revenue

For calendar year 2012 or taxable period beginning

2012 and ending

Name of corporation using credits

Federal Identification number

▶

▶

Tax type

Type of corporation, if taking ITC

☐ Financial institution ☐ Utility ☐ Business corporation

☐ R&D ☐ Manufacturer ☐ Agriculture ☐ Commercial fishing

Name of corporation whose credits are being used

Federal Identification number

▶

▶

Name of principal reporting corporation

Federal Identification number

▶

▶

Type of credit being claimed (check one only):

☐ Vanpool

☐ Research

☐ Harbor Maintenance

☐ Economic Opportunity Area

☐ Investment Tax

☐ EDIP

☐ Brownfields

☐ Historic Rehabilitation

☐ Film Incentive

☐ Low-Income Housing

☐ Medical Device

☐ Life Science (RD)

☐ Life Science (FDA)

☐ Life Science (ITC)

1 Earliest period end date to which credits being shared relate ▶ **1**

2 Amount of credit being shared between these corporations for all years ▶ **2**
