



Schedule U-CS Credits Shared from Other Members

2013
Massachusetts
Department of
Revenue

For calendar year 2013 or taxable period beginning

2013 and ending

Name of corporation using credits ▶	Federal Identification number ▶
Tax type <input type="checkbox"/> Financial institution <input type="checkbox"/> Utility <input type="checkbox"/> Business corporation	Type of corporation, if taking ITC <input type="checkbox"/> R&D <input type="checkbox"/> Manufacturer <input type="checkbox"/> Agriculture <input type="checkbox"/> 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):	
<input type="checkbox"/> Vanpool <input type="checkbox"/> Research <input type="checkbox"/> Harbor Maintenance <input type="checkbox"/> Economic Opportunity Area	
<input type="checkbox"/> Investment Tax <input type="checkbox"/> EDIP <input type="checkbox"/> Brownfields <input type="checkbox"/> Historic Rehabilitation	
<input type="checkbox"/> Film Incentive <input type="checkbox"/> Low-Income Housing <input type="checkbox"/> Medical Device <input type="checkbox"/> Life Science (RD)	
<input type="checkbox"/> Life Science (FDA) <input type="checkbox"/> Life Science (ITC) <input type="checkbox"/> Employer Wellness <input type="checkbox"/> Life Science (Jobs)	

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	