



Schedule U-IC Member's Individual Credits

For calendar year 2014 or taxable period beginning	2014 and ending
Member's name ▶	Federal Identification number ▶
Tax type: <input type="checkbox"/> Financial institution <input type="checkbox"/> Business corporation	End date of group's tax year
Name of principal reporting corporation ▶	Federal Identification number ▶

1 Member's total excise used for determining the credit limitation (from Schedule U-ST, line 37) 1

Credits Subject to 50% Limitation

2 Economic Development Incentive Program Credit (EDIPC) ▶	2
3 Economic Development Incentive Program Credit certificate number(s) ▶	3
4 Economic Opportunity Area Credit (EOAC) ▶	4
5 Investment Tax Credit for certain new or expanded investments (ITC) ▶	5
6 Vanpool Credit (VP) ▶	6
7 Brownfields Credit (BC) ▶	7
8 Brownfields Credit certificate number ▶	8
9 Total of this member's EDIPC, EOAC, ITC, VP and BC used this year. Combine lines 2, 4, 5, 6 and 7 ▶	9
10 Total of this member's EDIPC, EOAC, ITC, VP and BC allowed to affiliates ▶	10
11 Total of this member's EDIPC, EOAC, ITC, VP and BC used against its excise. Subtract line 10 from line 9. ▶	11
12 Total of other members' EDIPC, EOAC, ITC, VP and BC used by this member ▶	12
13 Total EDIPC, EOAC, ITC, VP and BC used by member against its own excise. Combine lines 11 and 12. ▶	13

Massachusetts Research Credit

14 Section 38M credits of this corporation used this year ▶	14
15 Total of this member's section 38M credits allowed to affiliates ▶	15
16 Total of this member's section 38M credits used against its own excise. Subtract line 15 from line 14 ▶	16
17 Total of section 38M credits of other members used by this member ▶	17
18 Total of all section 38M credits used by this member. Combine lines 16 and 17. ▶	18

Other Credits

19 Harbor Maintenance Tax Credit ▶	19
20 Low-Income Housing Credit ▶	20
21 Building Identification number ▶	21
22 Historic Rehabilitation Credit ▶	22
23 Historic Rehabilitation Credit certificate number ▶	23
24 Film Incentive Credit ▶	24
25 Film Incentive Credit certificate number ▶	25
26 Medical Device Credit ▶	26
27 Medical Device Credit certificate number ▶	27
28 Employer Wellness Credit ▶	28
29 Employer Wellness Credit certificate number ▶	29
30 Certified Housing Development Credit ▶	30
31 Certified Housing Development Credit certificate number ▶	31
32 Life Science Company Tax Credit ▶	32
33 Total of this member's other credits used this year. Combine lines 19, 20, 22, 24, 26, 28, 30 and 32 ▶	33
34 Total of this member's other credits allowed to affiliates ▶	34
35 Total of this member's other credits being used against its own excise. Subtract line 34 from line 33. ▶	35
36 Total of other credits of other members being used by this member ▶	36
37 Total of other credits used by this member against excise. Combine lines 35 and 36 ▶	37

Summary

38 Total of member's own credits being used against excise. Combine lines 11, 16 and 35. ▶	38
39 Credits from other members used against this corporation's excise. Combine lines 12, 17 and 36. ▶	39
40 Pass-through entity withholding. Payer identification number ▶ _____ ▶	40