



Schedule U-CS
Credits Shared
from Other Members

For calendar year 2016 or taxable period beginning	2016 and ending
Name of corporation using credits ▶	Federal Identification number ▶
Tax type ☐ Financial institution ☐ Business corporation	Type of corporation, if taking ITC ☐ 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 ☐ Employer Wellness	
☐ Investment Tax ☐ EDIP ☐ Brownfields ☐ Historic Rehabilitation ☐ Life Science (Jobs)	
☐ Film Incentive ☐ Low-Income Housing ☐ Medical Device ☐ Life Science (RD) ☐ Certified Housing Development	
☐ 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	