



2017 Schedule H

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Investment Tax Credit and Carryovers

AREA RESERVED  
FOR 2-D BARCODE

CORPORATIONNAMEXXXXXXXXXXXXXXXXXXXXX FEDERALIDNO

Type of corporation ▶ ☒ Classified manufacturer ☒ Agriculture ☒ Commercial fishing ☒ Research and development (R&D)

Calculation of Current-Year Investment Tax Credit

|    |                                                                                                                           |     |                                       |
|----|---------------------------------------------------------------------------------------------------------------------------|-----|---------------------------------------|
| 1. | R&D expenditures. If a foreign R&D corporation, enter only receipts assigned to Massachusetts                             |     |                                       |
| a. | Total receipts                                                                                                            | 1a  | XXXXXXXXXXXXXX                        |
| b. | Receipts from R&D                                                                                                         | 1b  | XXXXXXXXXXXXXX                        |
| c. | Percent of revenues derived from R&D                                                                                      | 1c  | X . XXXXXX                            |
| d. | Describe R&D category                                                                                                     |     | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| 2. | List all qualified depreciable property (owned or leased) located in Massachusetts. Attach additional sheets if necessary |     |                                       |
| a. | Total cost of qualified buildings                                                                                         | 2a  | XXXXXXXXXXXXXX                        |
| b. | Total cost of qualified machinery taxed locally                                                                           | 2b  | XXXXXXXXXXXXXX                        |
| c. | Total cost of qualified machinery not taxed locally                                                                       | 2c  | XXXXXXXXXXXXXX                        |
| d. | Total cost of qualified equipment                                                                                         | 2d  | XXXXXXXXXXXXXX                        |
| e. | Total cost of qualified fixtures                                                                                          | 2e  | XXXXXXXXXXXXXX                        |
| f. | Total cost of qualified leasehold improvements taxed locally                                                              | 2f  | XXXXXXXXXXXXXX                        |
| g. | Total cost of qualified leasehold improvements not taxed locally                                                          | 2g  | XXXXXXXXXXXXXX                        |
| h. | Total cost of qualified other fixed depreciable assets                                                                    | 2h  | XXXXXXXXXXXXXX                        |
| 3. | Total cost of eligible properties. Add lines 2a through 2h                                                                | 3   | XXXXXXXXXXXXXX                        |
| 4. | U.S. investment tax credit and U.S. basis reduction                                                                       | 4   | XXXXXXXXXXXXXX                        |
| 5. | Amount eligible for Massachusetts Investment Tax Credit (ITC)                                                             | 5   | XXXXXXXXXXXXXX                        |
| 6. | Available year ITC                                                                                                        | 6   | XXXXXXXXXXXXXX                        |
| 7. | Credit reduction for assets removed from service                                                                          | 7   | XXXXXXXXXXXXXX                        |
| 8. | Net current year ITC                                                                                                      | ▶ 8 | XXXXXXXXXXXXXX                        |

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