



Schedule U-CS Credits Shared from Other Members

2017

Massachusetts
Department of
Revenue

For calendar year 2017 or taxable period beginning

2017 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) | ☐ Veteran's Hiring | ☐ Low-Income Housing Donation | |

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**