

# CAUTION:

This tax return must  
be filed electronically.

Paper versions of this return  
**will not** be accepted.

If you have questions about filing electronically,  
contact us at 617-887-6367.

See <https://www.mass.gov/info-details/dor-e-filing-and-payment-requirements> for further information about our electronic filing and payment requirements.



CORPORATION NAME

\_\_\_\_\_

FEDERAL IDENTIFICATION NUMBER

\_\_\_\_\_

### Schedule RNW REIT Net Worth Calculation

**2021**

Complete only if the taxpayer is a real estate investment corporation which meets the requirements set forth in TIRs 06-6 and 14-11.

<b>1</b>	Total assets (from Schedule A, line 18).....	1	<input type="text"/>
<b>2</b>	Total liabilities (from Schedule A, line 26).....	2	<input type="text"/>
<b>3</b>	Net worth. Subtract line 2 from line 1.....	3	<input type="text"/>
<b>4</b>	Massachusetts tangible property not taxed locally (from Schedule B, line 7).....	4	<input type="text"/>
<b>5</b>	Total intangible assets allocated to Massachusetts.....	5	<input type="text"/>
<b>6</b>	Taxable Massachusetts assets. Add lines 4 and 5.....	6	<input type="text"/>
<b>7</b>	REIT apportionment percentage. Divide line 6 by line 1.....	7	<input type="text"/>
<b>8</b>	Taxable net worth. Multiply line 3 by line 7. Enter result in line 2 of the Excise Calculation on page 2, and enter "0" in line 1 of the Excise Calculation.....	8	<input type="text"/>

E-File Only.  
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See TIRs 16-9 and 21-9 for more information.