

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.



2021

Massachusetts
Department of
Revenue

Schedule U-CS Credits Shared from Other Members

For calendar year 2021 or taxable period beginning **2021 and ending**

Name of member using credits Federal identification number
▶ ▶

Tax type Type of corporation, if taking ITC
 Financial institution Business corporation R&D Manufacturer Agriculture Commercial fishing

Name of member whose credits are being used Federal identification number
▶ ▶

Name of principal reporting corporation Federal identification number
▶ ▶

Type of credit being claimed (check one only):

<input type="checkbox"/> Vanpool	<input type="checkbox"/> Research	<input type="checkbox"/> Harbor Maintenance	<input type="checkbox"/> Economic Opportunity Area	<input type="checkbox"/> Employer Wellness
<input type="checkbox"/> Investment Tax	<input type="checkbox"/> EDIP	<input type="checkbox"/> Brownfields	<input type="checkbox"/> Historic Rehabilitation	<input type="checkbox"/> Life Science (Jobs)
<input type="checkbox"/> Film Incentive	<input type="checkbox"/> Low-Income Housing	<input type="checkbox"/> Medical Device	<input type="checkbox"/> Life Science (RD)	<input type="checkbox"/> Certified Housing Development
<input type="checkbox"/> Life Science (FDA)	<input type="checkbox"/> Life Science (ITC)	<input type="checkbox"/> Veteran's Hiring	<input type="checkbox"/> Low-Income Housing Donation	<input type="checkbox"/> Community Investment
<input type="checkbox"/> Apprentice	<input type="checkbox"/> Vacant Store Front	<input type="checkbox"/> Cranberry Bog		

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**

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