

# 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.



## Schedule U-CS Credits Shared from Other Members

For calendar year 2022 or taxable period beginning	2022 and ending
Name of member using credits ▶	Federal identification number ▶
Tax type <input type="checkbox"/> Financial institution <input type="checkbox"/> Business corporation	Type of corporation, if taking ITC <input type="checkbox"/> R&D <input type="checkbox"/> Manufacturer <input type="checkbox"/> Agriculture <input type="checkbox"/> 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.  
 Paper returns will not be accepted.  
 See TIRs 16-9 and 21-9 for more information.