

DO NOT FILE THIS DRAFT FORM

**Your return will not be processed and
will delay your refund**

Draft forms are provided as a courtesy and are subject to change before final forms are officially released. Do not file DRAFT forms.

You can submit comments about draft or final forms, instructions, or publications at dorforms@dor.state.ma.us. We cannot respond to all comments due to the high volume we receive and may not be able to consider many suggestions until a subsequent revision.

Massachusetts tax forms are available at mass.gov/dor/forms.



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**

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DRAFT AS OF NOVEMBER 1

SUBJECT TO CHANGE