



Massachusetts Department of Revenue
Form 355RD
Statement Relating to Research and Development

2016

For calendar year 2016 or taxable year beginning

and ending

Name of corporation

Federal Identification number

Street address

City/Town

State

Zip

Phone number

Name of contact person

Phone number

E-mail address

State corporation's principal business activity in Massachusetts

1 Is the corporation presently engaged in research and development within Massachusetts? ☐ Yes ☐ No

2 If No, what date will such activity begin (mm/dd/yyyy)? 2

3 Total gross receipts derived from research and development performed in Massachusetts 3

4 Total gross receipts derived from all activities in Massachusetts 4

5 Total amount of Massachusetts expenditures allocable to research and development 5

6 Total amount of Massachusetts manufacturing expenditures 6

7 Total amount of Massachusetts administrative expenditures 7

8 Total amount of Massachusetts expenditures, excluding manufacturing or administrative expenditures 8

Summary of research and development activities. Attach statements if necessary.

9 Summarize all activities (e.g., research and development, sales, manufacturing, etc.) in which the corporation is involved in Massachusetts

10 Describe in detail the actual research and development process or activities performed by your employees on your business premises in Massachusetts

11 Describe in detail the actual research and development process or activities performed by others on a contract, fee or other basis in Massachusetts

12 Describe in detail the number, type, condition and original cost of the tangible personal property located in Massachusetts _____

13 List localities in which the corporation has property which qualifies for local property tax exemption _____

Declaration

I declare under the pains and penalties of perjury that to the best of my knowledge, the information contained herein is accurate and complete.

Signature

Date

Mail to: Massachusetts Department of Revenue, PO Box 7027, Boston, MA 02204.