



2020

Massachusetts
Department of
Revenue

Schedule U-CS Credits Shared from Other Members

For calendar year 2020 or taxable period beginning

2020 and ending

Name of corporation 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 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):

<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			

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**