

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):																										
<table border="0"><tr><td><input type="checkbox"/> Vanpool</td><td><input type="checkbox"/> Research</td><td><input type="checkbox"/> Harbor Maintenance</td><td><input type="checkbox"/> Economic Opportunity Area</td><td><input type="checkbox"/> Employer Wellness</td></tr><tr><td><input type="checkbox"/> Investment Tax</td><td><input type="checkbox"/> EDIP</td><td><input type="checkbox"/> Brownfields</td><td><input type="checkbox"/> Historic Rehabilitation</td><td><input type="checkbox"/> Life Science (Jobs)</td></tr><tr><td><input type="checkbox"/> Film Incentive</td><td><input type="checkbox"/> Low-Income Housing</td><td><input type="checkbox"/> Medical Device</td><td><input type="checkbox"/> Life Science (RD)</td><td><input type="checkbox"/> Certified Housing Development</td></tr><tr><td><input type="checkbox"/> Life Science (FDA)</td><td><input type="checkbox"/> Life Science (ITC)</td><td><input type="checkbox"/> Veteran's Hiring</td><td><input type="checkbox"/> Low-Income Housing Donation</td><td><input type="checkbox"/> Community Investment</td></tr><tr><td><input type="checkbox"/> Apprentice</td><td><input type="checkbox"/> Vacant Store Front</td><td><input type="checkbox"/> Cranberry Bog</td><td></td><td></td></tr></table>		<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		
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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.