2023 Schedule CMS

XXXXXXXXXXXX

AREA RESERVED
FOR 2-D BARCODE

TAXPAYERNAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXX IDNUMBERXXX TOTCREDIT RFDCREDIT

Section 1. Non-refundable credits

1a. CREDIT TYPE	1b. NON-EXPIRING	1c. PERIOD END DATE	1d. CERTIFICATE NUMBER	1e. CREDIT AVAILABLE	1f. CREDIT TAKEN THIS YEAR	1g. CREDIT SHARED THIS YEAR
XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX

1h. Total. Enter total amount of credit(s) taken this year here and where indicated above XXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

AREA RESERVED
FOR 2-D BARCODE

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XXXXXXXXXXXX
IDNUMBERXXX

Section 2. Refundable credits

2a. CREDIT TYPE	2b. PERIOD END DATE	2c. CERTIFICATE NUMBER	2d. CREDIT AVAILABLE OR CERTIFICATE BALANCE	2e. REDUCTION IN BALANCE FOR REFUND	2f. REFUNDABLE CREDIT TAKEN
XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX
XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX
XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX
XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX
XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX
XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX
XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX
XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX
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XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX
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XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX
XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX
XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX
XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX
XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX
XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXXX

2g. Total. Enter total amount of credit(s) taken this year here and where indicated on page 1 XXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

AREA RESERVED
FOR 2-D BARCODE

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XXXXXXXXXXXX
IDNUMBERXXX

Section 3. Non-refundable credits received from Massachusetts K-1 schedules

3a. FEDERAL ID NUMBER OF CREDIT SOURCE	3b. CREDIT TYPE	3c. NON-EXPIRING	3d. PERIOD END DATE	3e. CERTIFICATE NUMBER	3f. CREDIT RECEIVED	3g. CREDIT TAKEN THIS YEAR	3h. CREDIT SHARED THIS YEAR
XXXXXXXXXXX	XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
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XXXXXXXXXXX	XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXX	X	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX

3i. Total. Enter total amount of credit(s) taken this year here and where indicated on page 1 XXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX

AREA RESERVED
FOR 2-D BARCODE

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XXXXXXXXXXXX
IDNUMBERXXX

Section 4. Refundable credits received from Massachusetts K-1 schedules

4a. FEDERAL ID NUMBER OF CREDIT SOURCE	4b. CREDIT TYPE	4c. PERIOD END DATE	4d. CERTIFICATE NUMBER	4e. CREDIT AVAILABLE OR CERTIFICATE BALANCE	4f. REDUCTION IN BALANCE FOR REFUND	4g. REFUNDABLE CREDIT TAKEN
XXXXXXXXXXX	XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXXXXXX	XXXXXX	XXXXXXXX	XXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
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4h. Total. Enter total amount of credit(s) taken this year here and where indicated on page 1 XXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXX