2023 Schedule H

XXXXXXXXXXXXX

Investment Tax Credit and Carryovers

AREA RESERVED FOR 2-D BARCODE

CORPORATIONNAMEXXXXXXXXXXXXXXXXXX FEDERALIDNO

Type of corporation X Classified manufacturer X Agriculture X Commercial fishing X Research and development (R&D)

Schedule C. Tangible Property Corporation

1. R&D expenditures. If a foreign R&D corporation, enter only receipts assigned to Massachusetts

a.	Total receipts	1a	XXXXXXXXXXXX
b.	Receipts from R&D	1b	XXXXXXXXXXXX
c.	Percent of revenues derived from R&D	1c	X.XXXXXX
d.	Describe R&D category		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

2. List all qualified depreciable property (owned or leased) located in Massachusetts. Attach additional sheets if necessary

a.	Total cost of qualified buildings	2a	XXXXXXXXXXXX
b.	Total cost of qualified machinery taxed locally	2b	XXXXXXXXXXXX
c.	Total cost of qualified machinery not taxed locally	2c	XXXXXXXXXXXX
d.	Total cost of qualified equipment	2d	XXXXXXXXXXXX
e.	Total cost of qualified fixtures	2e	XXXXXXXXXXXX
f.	Total cost of qualified leasehold improvements taxed locally	2f	XXXXXXXXXXXX
g.	Total cost of qualified leasehold improvements not taxed locally	2g	XXXXXXXXXXXX
h.	Total cost of qualified other fixed depreciable assets	2h	XXXXXXXXXXXX
3.	Total cost of eligible properties. Add lines 2a through 2h	3	XXXXXXXXXXXX
4.	U.S. investment tax credit and U.S. basis reduction	4	XXXXXXXXXXXX
5.	Amount eligible for Massachusetts Investment Tax Credit (ITC)	5	XXXXXXXXXXXX
6.	Available year ITC	6	XXXXXXXXXXXX
7.	Credit reduction for assets removed from service	7	XXXXXXXXXXXX
8.	Net current year ITC	8	XXXXXXXXXXXX

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