

Schedule U-CS Credits Shared from Other Members

2023

Massachusetts

Department of

Revenue

For calendar year 2023	or taxable period beginning	ng	2023 and ending		
Name of member using credits		Federal identification number			
Tax type		Type of corporation, if taking ITC			
○ Financial institution ○ Business corporation		0	○ R&D ○ Manufacturer ○ Agriculture ○ 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	I (choose one only):				
○ Vanpool	O Research	O Harbor Maintenance	C Economic Opportunity Area	O Investment Tax	
O EDIP	O Brownfields	O Historic Rehabilitation	O Life Science (Jobs)	O Film Incentive	
O Low-Income Housing	O Medical Device	O Life Science (RD)	O Certified Housing Development	O Life Science (FDA)	
C Life Science (ITC)	O Veteran's Hiring	O Community Investment	O Low-Income Housing Donation	O Apprentice	
O Vacant Store Front	O Cranberry Bog	O Disability Employment	Offshore Wind Facility Capital Investment		
Offshore Wind Jobs	O National Guard Hiring	O Credit 5			
1 Earliest period end da	ate to which credits being sh	ared relate		1	
2 Enter the certificate n	umber for the type of credit	being claimed		2	
3 Amount of credit being	g shared between these cor	porations for all years		3	