

2023 Schedule CMS

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

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

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

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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
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4h. Total. Enter total amount of credit(s) taken this year here and where indicated on page 1