

2021 Schedule B XXXXXXXXXXXXX

Tangible or Intangible Property Corp. Classification

AREA RESERVED FOR 2-D BARCODE

2. Massachusetts real estate 3. Massachusetts motor vehicles and trailers 4. Massachusetts machinery taxed locally 5. Massachusetts leasehold improvements taxed locally 6. Massachusetts tangible property taxed locally 7. Massachusetts tangible property not taxed locally 8. Total assets 9. Massachusetts tangible property taxed locally 10. Total assets on taxed locally 11. Investments in subsidiaries at least 80% owned 11. Investments in subsidiaries at least 80% owned 12. Assets subject to allocation 12. Allocated assets 13. Income apportionment percentage 13. Income apportionment percentage 14. Allocated assets 15. Tangible property Corporation 1. Total Massachusetts tangible property 2. Exempt Massachusetts tangible property: a. Massachusetts real estate b. Massachusetts motor vehicles and trailers c. Massachusetts machinery taxed locally d. Massachusetts machinery taxed locally 2d XXXX	
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f. Certified Massachusetts industrial waste/air treatment facilities 2f XXXX	XXXXXXXX
g. Certified Massachusetts solar or wind power deduction 2g XXXX	XXXXXXXX
3. Total exempt Massachusetts tangible property 3 XXXX	
4. Taxable Massachusetts tangible property 4 XXXX	XXXXXXXX
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