











CORPORATION NAME

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FEDERAL IDENTIFICATION NUMBER

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- 43** Unlimited carryover:
  - a. Carryovers converted to unlimited status. Add row d of lines 11 through 26. . . . . 43a
  - b. Unlimited carryovers from prior years (from 2003 Schedule H, line 27d) . . . . . 43b
  - c. Total unlimited credits available. Add lines 43a and 43b . . . . . 43c
- 44** Total credits carried over. Add lines 30 through 42, plus line 43c . . . . . ► 44

### Reconciliation of Capital Assets in Massachusetts

- 45** Capital assets at beginning of year:
  - a. Property with depreciable life under four years. . . . . 45a
  - b. Qualifying property . . . . . 45b
  - c. Land . . . . . 45c
  - d. Total capital assets at beginning of tax year. Add lines 45a through 45c . . . . . 45d
- 46** Purchases and leases made during year:
  - a. Property with depreciable life under four years. . . . . 46a
  - b. Qualifying property. If different from line 3 of 2003 Schedule H, enclose explanation . . . . . 46b
  - c. Land . . . . . 46c
  - d. Total purchases and leases made during year. Add lines 46a through 46c . . . . . 46d
- 47** Other acquisitions made during year:
  - a. Property with depreciable life under four years. . . . . 47a
  - b. Qualifying property . . . . . 47b
  - c. Land . . . . . 47c
  - d. Total other acquisitions made during year. Add lines 47a through 47c . . . . . 47d
- 48** Sales, exchanges and retirements made during year:
  - a. Property with depreciable life under four years. . . . . 48a
  - b. Qualifying property . . . . . 48b
  - c. Land . . . . . 48c
  - d. Total sales, exchanges and retirements made during year. Add lines 48a through 48c . . . . . ► 48d
- 49** Depreciation taken during year:
  - a. Property with depreciable life under four years. . . . . 49a
  - b. Qualifying property . . . . . 49b
  - c. Total depreciation taken during year. Add lines 49a and 49b. . . . . 49c

