

CAUTION:

This tax return must
be filed electronically.

Paper versions of this return
will not be accepted.

If you have questions about filing electronically,
contact us at 617-887-6367.

See <https://www.mass.gov/info-details/dor-e-filing-and-payment-requirements> for further information about our electronic filing and payment requirements.



CORPORATION NAME

FEDERAL IDENTIFICATION NUMBER

Schedule RNW REIT Net Worth Calculation

2024

Complete only if the taxpayer is a real estate investment corporation which meets the requirements set forth in TIRs 06-6 and 14-11.

1	Total assets (from Schedule A, line 18)	1	<input type="text"/>
2	Total liabilities (from Schedule A, line 26)	2	<input type="text"/>
3	Net worth. Subtract line 2 from line 1.	3	<input type="text"/>
4	Massachusetts tangible property not taxed locally (from Schedule B, line 7)	4	<input type="text"/>
5	Total intangible assets allocated to Massachusetts	5	<input type="text"/>
6	Taxable Massachusetts assets. Add lines 4 and 5	6	<input type="text"/>
7	REIT apportionment percentage. Divide line 6 by line 1	7	<input type="text"/>
8	Taxable net worth. Multiply line 3 by line 7. Enter result in line 2 of the Excise Calculation on page 2, and enter "0" in line 1 of the Excise Calculation	8	<input type="text"/>

E-File Only
Paper returns will not be accepted.
See TIRs 16-9 and 21-9 for more information.