

For the calendar year 2013 or fiscal year beginning [M,M|D,D|2,0,1,3] and ending [M,M|D,D|2,0,Y,Y].

Attach to the taxpayer's return.

Name as shown on Form 99T, 120, 120A, 120S, or 120X	Employer identification number
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Part I Nonrefundable Tax Credits

Enter total available nonrefundable tax credits.

1	Enterprise Zone Credit from Form 304	1		00
2	Environmental Technology Facility Credit from Form 305	2		00
3	Military Reuse Zone Credit from Form 306	3		00
4	Credit for Increased Research Activities from Form 308	4		00
5	Pollution Control Credit from Form 315	5		00
6	Credit for Taxes Paid for Coal Consumed in Generating Electrical Power from Form 318 ..	6		00
7	Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets from Form 319.....	7		00
8	Credit for Employment of TANF Recipients from Form 320	8		00
9	Agricultural Pollution Control Equipment Credit from Form 325	9		00
10	Credit for Donation of School Site from Form 331	10		00
11	Credits for Healthy Forest Enterprises from Form 332	11		00
12	Credit for Employing National Guard Members from Form 333	12		00
13	Motion Picture Credits from Form 334.....	13		00
14	Credit for Corporate Contributions to School Tuition Organizations from Form 335	14		00
15	Credit for Solar Energy Devices – Commercial and Industrial Applications from Form 336.	15		00
16	Credit for Water Conservation System Plumbing Stub Outs from Form 337.....	16		00
17	Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students With Disabilities from Form 341	17		00
18	Renewable Energy Production Tax Credit from Form 343	18		00
19	Solar Liquid Fuel Credit from Form 344.....	19		00
20	Credit for New Employment from Form 345	20		00
21	Additional Credit for Increased Research Activities for Basic Research Payments from Form 346	21		00
22	Credit for Qualified Health Insurance Plans from Form 347	22		00
23	Total available nonrefundable tax credits. Add lines 1 through 22	23		00

Continued on page 2 →

Name (as shown on page 1)	EIN
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Part II Application of Nonrefundable Tax Credits

24 Tax from Form 99T, line 6; or Form 120, line 16; or Form 120A, line 8; or Form 120S, line 12; or Form 120X, line 16(c).....	24		00
25 Tax from recapture of environmental technology facility credit from Form 305, Part V, line 23....	25		00
26 Tax from recapture of credits for healthy forest enterprises from Form 332. See instructions.....	26		00
27 Tax from recapture of credit for renewable energy industry from Form 342, Part V, line 17....	27		00
28 Tax from recapture of credit for qualified facilities from Form 349, Part V, line 17.....	28		00
29 Recapture total – add lines 25 through 28. Enter total here and on Form 99T, line 7; or Form 120, line 17; or Form 120A, line 9; or Form 120S, line 13; or Form 120X, line 17(c)...	29		00
30 Subtotal of tax – add lines 24 and 29	30		00

Nonrefundable Tax Credits Claimed

31 Enterprise Zone Credit.....	31		00
32 Environmental Technology Facility Credit – cannot exceed 75% of line 30 – see instructions ...	32		00
33 Military Reuse Zone Credit	33		00
34 Credit for Increased Research Activities – see the instructions for Form 308 for computing limitation	34		00
35 Pollution Control Credit.....	35		00
36 Credit for Taxes Paid for Coal Consumed in Generating Electrical Power.....	36		00
37 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets....	37		00
38 Credit for Employment of TANF Recipients	38		00
39 Agricultural Pollution Control Equipment Credit.....	39		00
40 Credit for Donation of School Site	40		00
41 Credits for Healthy Forest Enterprises.....	41		00
42 Credit for Employing National Guard Members.....	42		00
43 Motion Picture Credits	43		00
44 Credit for Corporate Contributions to School Tuition Organizations	44		00
45 Credit for Solar Energy Devices – Commercial and Industrial Applications	45		00
46 Credit for Water Conservation System Plumbing Stub Outs	46		00
47 Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students With Disabilities.....	47		00
48 Renewable Energy Production Tax Credit	48		00
49 Solar Liquid Fuel Credit	49		00
50 Credit for New Employment.....	50		00
51 Additional Credit for Increased Research Activities for Basic Research Payments	51		00
52 Credit for Qualified Health Insurance Plans.....	52		00
53 Total nonrefundable tax credits claimed. Add lines 31 through 52. Total cannot be more than line 30. Enter total here and on Form 99T, line 9; or Form 120, line 19; or Form 120A, line 11; or Form 120S, line 15; or Form 120X, line 19(c)	53		00