

Include with the taxpayer's return.

For the calendar year 2014 or fiscal year beginning MM,DD,2014 and ending MM,DD,20YY.

Name as shown on Form 99T, 120, 120A, 120S, or 120X

Employer Identification Number

Part 1 Nonrefundable Tax Credits Available
Enter total available nonrefundable tax credits.

		(a) Current Year Credit	(b) Available Carryover	(c) Total Available Credit (a) + (b)
1 Enterprise Zone Creditfrom Form 304 ▶	1			00
2 Environmental Technology Facility Credit.....from Form 305 ▶	2			00
3 Military Reuse Zone Creditfrom 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 Powerfrom Form 318 ▶	6			00
7 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outletsfrom Form 319 ▶	7			00
8 Credit for Employment of TANF Recipientsfrom Form 320 ▶	8			00
9 Agricultural Pollution Control Equipment Creditfrom Form 325 ▶	9			00
10 Credit for Donation of School Sitefrom Form 331 ▶	10			00
11 Credits for Healthy Forest Enterprisesfrom Form 332 ▶	11			00
12 Credit for Employing National Guard Members.....from Form 333 ▶	12			00
13 Motion Picture Creditsfrom Form 334 ▶	13			00
14 Credit for Corporate Contributions to School Tuition Organizationsfrom Form 335 ▶	14			00
15 Credit for Solar Energy Devices – Commercial and Industrial Applicationsfrom Form 336 ▶	15			00
16 Credit for Water Conservation System Plumbing Stub Outsfrom Form 337 ▶	16			00
17 Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students With Disabilitiesfrom Form 341 ▶	17			00
18 Renewable Energy Production Tax Credit.....from Form 343 ▶	18			00
19 Solar Liquid Fuel Creditfrom Form 344 ▶	19			00
20 Credit for New Employment.....from Form 345 ▶	20			00
21 Additional Credit for Increased Research Activities for Basic Research Paymentsfrom Form 346 ▶	21			00
22 Credit for Qualified Health Insurance Plansfrom Form 347 ▶	22			00
23 Credit for Renewable Energy Investment and Production for Self-Consumption by Manufacturersfrom Form 351 ▶	23			00
24 Total available nonrefundable tax credits: Add lines 1 through 23	24			00

Name (as shown on page 1)	EIN
---------------------------	-----

Part 2 Application of Nonrefundable Tax Credits and Recapture
Enter tax, recapture tax, and tax credits used this taxable year.

25 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).....	25		00
26 Tax from recapture of environmental technology facility credit from Form 305, Part 5, line 23.....	26		00
27 Tax from recapture of credits for healthy forest enterprises from Form 332. See instructions	27		00
28 Tax from recapture of credit for renewable energy industry from Form 342, Part 5, line 17.....	28		00
29 Tax from recapture of credit for qualified facilities from Form 349, Part 5, line 17.....	29		00
30 Tax from recapture of credit for renewable energy investment and production for self-consumption by manufacturers from Form 351, Part 5, line 25(c).....	30		00
31 Recapture total: Add lines 26 through 30. 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)....	31		00
32 Subtotal of tax: Add lines 25 and 31	32		00

Nonrefundable Tax Credits Used This Taxable Year
Enter amount of credits actually used from Part 1.

33 Enterprise Zone Creditfrom Form 304 ▶	33		00
34 Environmental Technology Facility Credit – cannot exceed 75% of line 32. See instructions.....from Form 305 ▶	34		00
35 Military Reuse Zone Credit.....from Form 306 ▶	35		00
36 Credit for Increased Research Activities: See the instructions for Form 308 for computing limitationfrom Form 308 ▶	36		00
37 Pollution Control Credit.....from Form 315 ▶	37		00
38 Credit for Taxes Paid for Coal Consumed in Generating Electrical Powerfrom Form 318 ▶	38		00
39 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outletsfrom Form 319 ▶	39		00
40 Credit for Employment of TANF Recipients.....from Form 320 ▶	40		00
41 Agricultural Pollution Control Equipment Creditfrom Form 325 ▶	41		00
42 Credit for Donation of School Sitefrom Form 331 ▶	42		00
43 Credits for Healthy Forest Enterprisesfrom Form 332 ▶	43		00
44 Credit for Employing National Guard Members.....from Form 333 ▶	44		00
45 Motion Picture Creditsfrom Form 334 ▶	45		00
46 Credit for Corporate Contributions to School Tuition Organizations.....from Form 335 ▶	46		00
47 Credit for Solar Energy Devices – Commercial and Industrial Applications.....from Form 336 ▶	47		00
48 Credit for Water Conservation System Plumbing Stub Outsfrom Form 337 ▶	48		00
49 Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students With Disabilities.....from Form 341 ▶	49		00
50 Renewable Energy Production Tax Credit.....from Form 343 ▶	50		00
51 Solar Liquid Fuel Credit.....from Form 344 ▶	51		00
52 Credit for New Employment.....from Form 345 ▶	52		00
53 Additional Credit for Increased Research Activities for Basic Research Paymentsfrom Form 346 ▶	53		00
54 Credit for Qualified Health Insurance Plansfrom Form 347 ▶	54		00
55 Credit for Renewable Energy Investment and Production for Self-Consumption by Manufacturersfrom Form 351 ▶	55		00
56 Total available nonrefundable tax credits: Add lines 33 through 55. Total cannot be more than line 32. 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).....	56		00