

Include with the taxpayer's return.

For the calendar year 2023 or fiscal year beginning [M,M|D,D|2,0,2,3] and ending [M,M|D,D|Y,Y,Y,Y].

Name as shown on Form 99T, 120, 120A, 120S, or 120X	Employer Identification Number
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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 Credit for Increased Research Activities..... from Form 308 ▶	1			00
2 Pollution Control Credit..... from Form 315 ▶	2			00
3 Credit for Taxes Paid for Coal Consumed in Generating Electrical Power..... from Form 318 ▶	3			00
4 Credit for Employment of TANF Recipients..... from Form 320 ▶	4			00
5 Credit for Donation of School Site..... from Form 331 ▶	5			00
6 Credit for Employing National Guard Members..... from Form 333 ▶	6			00
7 Credit for Corporate Contributions to School Tuition Organizations..... from Form 335 ▶	7			00
8 Credit for Solar Energy Devices – Commercial and Industrial Applications..... from Form 336 ▶	8			00
9 Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students with Disabilities..... from Form 341 ▶	9			00
10 Renewable Energy Production Tax Credit..... from Form 343 ▶	10			00
11 Credit for New Employment..... from Form 345 ▶	11			00
12 Additional Credit for Increased Research Activities for Basic Research Payments..... from Form 346 ▶	12			00
13 Credit for Renewable Energy Investment and Production for Self-Consumption by International Operations Centers..... from Form 351 ▶	13			00
14 Healthy Forest Production Tax Credit..... from Form 353 ▶	14			00
15 Affordable Housing Tax Credit..... from Form 354 ▶	15			00
16 Reserved for future use.....	16			
17 Total available nonrefundable tax credits: Add lines 1 through 15. Enter the total.....	17			00

Name (as shown on page 1)	EIN
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Part 2 Application of Nonrefundable Tax Credits and Recapture
 Enter tax, recapture tax, and tax credits used this taxable year.

18 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).....							
	18						00
19 Tax from Recapture of Credit for Motion Picture Production Costs from Form 334, Part 5, line 15	19						00
20 Tax from Recapture of Credit for Qualified Facilities from Form 349, Part 7, line 19	20						00
21 Tax from Recapture of Credit for Renewable Energy Investment and Production for Self-Consumption by International Operations Centers from Form 351, Part 2, line 24	21						00
22 Tax from Recapture of Affordable Housing Tax Credit from Form 354, Part 2, line 12.....	22						00
23 Recapture total: Add lines 19 through 22. 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)...	23						00
24 Reserved for future use.....	24						
25 Subtotal of tax: Add lines 18 and 23. Enter the total.....	25						00

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

26 Credit for Increased Research Activities: See the instructions for Form 308 for computing limitation from Form 308 ▶							
	26						00
27 Pollution Control Credit..... from Form 315 ▶	27						00
28 Credit for Taxes Paid for Coal Consumed in Generating Electrical Power..... from Form 318 ▶	28						00
29 Credit for Employment of TANF Recipients..... from Form 320 ▶	29						00
30 Credit for Donation of School Site..... from Form 331 ▶	30						00
31 Credit for Employing National Guard Members..... from Form 333 ▶	31						00
32 Credit for Corporate Contributions to School Tuition Organizations..... from Form 335 ▶	32						00
33 Credit for Solar Energy Devices – Commercial and Industrial Applications..... from Form 336 ▶	33						00
34 Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students with Disabilities..... from Form 341 ▶	34						00
35 Renewable Energy Production Tax Credit..... from Form 343 ▶	35						00
36 Credit for New Employment..... from Form 345 ▶	36						00
37 Additional Credit for Increased Research Activities for Basic Research Payments from Form 346 ▶	37						00
38 Credit for Renewable Energy Investment and Production for Self-Consumption by International Operations Centers from Form 351 ▶	38						00
39 Healthy Forest Production Tax Credit..... from Form 353 ▶	39						00
40 Affordable Housing Tax Credit..... from Form 354 ▶	40						00
41 Reserved for future use	41						
42 Total available nonrefundable tax credits: Add lines 26 through 40. Total cannot be more than line 25. 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).....	42						00