

Include with the taxpayer's return.

For the calendar year 2022 or fiscal year beginning [M,M|D,D|2,0,2,2] 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 Military Reuse Zone Credit..... from Form 306 ▶	1				00
2 Credit for Increased Research Activities..... from Form 308 ▶	2				00
3 Pollution Control Credit..... from Form 315 ▶	3				00
4 Credit for Taxes Paid for Coal Consumed in Generating Electrical Power..... from Form 318 ▶	4				00
5 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets from Form 319 ▶	5				00
6 Credit for Employment of TANF Recipients..... from Form 320 ▶	6				00
7 Credit for Donation of School Site from Form 331 ▶	7				00
8 Credit for Employing National Guard Members..... from Form 333 ▶	8				00
9 Credit for Corporate Contributions to School Tuition Organizations..... from Form 335 ▶	9				00
10 Credit for Solar Energy Devices – Commercial and Industrial Applications..... from Form 336 ▶	10				00
11 Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students with Disabilities from Form 341 ▶	11				00
12 Renewable Energy Production Tax Credit..... from Form 343 ▶	12				00
13 Credit for New Employment..... from Form 345 ▶	13				00
14 Additional Credit for Increased Research Activities for Basic Research Payments from Form 346 ▶	14				00
15 Credit for Renewable Energy Investment and Production for Self-Consumption by International Operations Centers from Form 351 ▶	15				00
16 Healthy Forest Production Tax Credit..... from Form 353 ▶	16				00
17 Affordable Housing Tax Credit..... from Form 354 ▶	17				00
18 Reserved for future use..... ▶	18				
19 Total available nonrefundable tax credits: Add lines 1 through 17. Enter the total.....	19				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.

20 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)	20		00
21 Tax from Recapture of Credit for Qualified Facilities from Form 349, Part 7, line 19	21		00
22 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	22		00
23 Tax from Recapture of Affordable Housing Tax Credit from Form 354, Part 2, line 12	23		00
24 Recapture total: Add lines 21 through 23. 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)	24		00
25 Subtotal of tax: Add lines 20 and 24. Enter the total	25		00

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

26 Military Reuse Zone Credit	26		00
27 Credit for Increased Research Activities: See the instructions for Form 308 for computing limitation	27		00
28 Pollution Control Credit	28		00
29 Credit for Taxes Paid for Coal Consumed in Generating Electrical Power	29		00
30 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets	30		00
31 Credit for Employment of TANF Recipients	31		00
32 Credit for Donation of School Site	32		00
33 Credit for Employing National Guard Members	33		00
34 Credit for Corporate Contributions to School Tuition Organizations	34		00
35 Credit for Solar Energy Devices – Commercial and Industrial Applications	35		00
36 Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students with Disabilities	36		00
37 Renewable Energy Production Tax Credit	37		00
38 Credit for New Employment	38		00
39 Additional Credit for Increased Research Activities for Basic Research Payments	39		00
40 Credit for Renewable Energy Investment and Production for Self-Consumption by International Operations Centers	40		00
41 Healthy Forest Production Tax Credit	41		00
42 Affordable Housing Tax Credit	42		00
43 Reserved for future use	43		
44 Total available nonrefundable tax credits: Add lines 26 through 42. 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)	44		00