

For the calendar year 2007 or
fiscal year beginning MM,DD,YYYY and ending MM,DD,YYYY.

Attach to the corporation's return.

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

Enter total available nonrefundable tax credits.

1 Defense Contracting Credits from Form 302	1		00	
2 Enterprise Zone Credit from Form 304	2		00	
3 Environmental Technology Facility Credit from Form 305	3		00	
4 Military Reuse Zone Credit from Form 306	4		00	
5 Credit for Increased Research Activities from Form 308	5		00	
6 Pollution Control Credit from Form 315	6		00	
7 Credit for Taxes Paid for Coal Consumed in Generating Electrical Power from Form 318	7		00	
8 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets from Form 319	8		00	
9 Credit for Employment of TANF Recipients from Form 320	9		00	
10 Agricultural Pollution Control Equipment Credit from Form 325	10		00	
11 Credit for Donation of School Site from Form 331	11		00	
12 Credit for Healthy Forest Enterprises from Form 332	12		00	
13 Credit for Employing National Guard Members from Form 333	13		00	
14 Credit for Motion Picture Production Costs from Form 334	14		00	
15 Credit for Corporate Contributions to School Tuition Organizations from Form 335	15		00	
16 Credit for Solar Energy Devices - Commercial and Industrial Applications from Form 336	16		00	
17 Credit for Water Conservation System Plumbing Stub Outs from Form 337	17		00	
18 Total available nonrefundable tax credits - add lines 1 through 17	18		00	

Part II Application of Nonrefundable Tax Credits

19 Tax from Form 120, line 16; or Form 120A, line 8; or Form 120S, line 12; or Form 120X, line 16(c)	19		00
20 Tax from recapture of environmental technology facility credit from Form 305, Part V, line 23	20		00
21 Tax from recapture of credit for healthy forest enterprises from Form 332, Part IX, line 35	21		00
22 Recapture total - <i>add lines 20 and 21. Enter total here and on Form 120, line 17; or Form 120A, line 9; or Form 120S, line 13; or Form 120X, line 17(c)</i>	22		00
23 Subtotal - <i>add lines 19 and 22</i>	23		00
24 Clean Elections Fund tax reduction - <i>from Form 120, line 19; or Form 120A, line 11; or Form 120S, line 15; or Form 120X, line 19(c)</i>	24		00
25 Subtotal of tax - <i>subtract line 24 from line 23. Enter the difference</i>	25		00

Nonrefundable Tax Credits Claimed

26 Defense Contracting Credits.....	26		00
27 Enterprise Zone Credit.....	27		00
28 Environmental Technology Facility Credit - cannot exceed 75% of line 25 - <i>see instructions</i>	28		00
29 Military Reuse Zone Credit	29		00
30 Credit for Increased Research Activities - <i>see instructions for computing limitation</i>	30		00
31 Pollution Control Credit.....	31		00
32 Credit for Taxes Paid for Coal Consumed in Generating Electrical Power	32		00
33 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets	33		00
34 Credit for Employment of TANF Recipients	34		00
35 Agricultural Pollution Control Equipment Credit.....	35		00
36 Credit for Donation of School Site	36		00
37 Credit for Healthy Forest Enterprises	37		00
38 Credit for Employing National Guard Members	38		00
39 Credit for Motion Picture Production Costs.....	39		00
40 Credit for Corporate Contributions to School Tuition Organizations.....	40		00
41 Credit for Solar Energy Devices - Commercial and Industrial Applications	41		00
42 Credit for Water Conservation System Plumbing Stub Outs	42		00
43 Total nonrefundable tax credits claimed - <i>add lines 26 through 42. Total cannot be more than line 25. Enter total here and on Form 120, line 20; or Form 120A, line 12; or Form 120S, line 16; or Form 120X, line 20(c)</i>	43		00