

For the calendar year 2012 or
fiscal year beginning [MM][D][Y][Y][Y][Y] and ending [MM][D][Y][Y][Y][Y].

Attach to the corporation's return.

Name as shown on Form 120, 120A, 120S, or 120X	Employer identification number
------------------------------------------------	--------------------------------

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

Part II Application of Nonrefundable Tax Credits

24	Tax from 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. <i>See instructions</i>	26		00
27	Tax from recapture of credit for renewable energy industry from Form 342, Part V, line 17....	27		00
28	Recapture total - <i>add lines 25, 26 and 27. 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>	28		00
29	Subtotal of tax - <i>add lines 24 and 28</i>	29		00

Nonrefundable Tax Credits Claimed

30	Enterprise Zone Credit.....	30		00
31	Environmental Technology Facility Credit - cannot exceed 75% of line 29 - <i>see instructions</i>	31		00
32	Military Reuse Zone Credit	32		00
33	Credit for Increased Research Activities - <i>see the instructions for Form 308 for computing limitation</i>	33		00
34	Pollution Control Credit.....	34		00
35	Credit for Taxes Paid for Coal Consumed in Generating Electrical Power.....	35		00
36	Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets....	36		00
37	Credit for Employment of TANF Recipients	37		00
38	Agricultural Pollution Control Equipment Credit.....	38		00
39	Credit for Donation of School Site	39		00
40	Credits for Healthy Forest Enterprises.....	40		00
41	Credit for Employing National Guard Members.....	41		00
42	Motion Picture Credits	42		00
43	Credit for Corporate Contributions to School Tuition Organizations.....	43		00
44	Credit for Solar Energy Devices - Commercial and Industrial Applications	44		00
45	Credit for Water Conservation System Plumbing Stub Outs	45		00
46	Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students With Disabilities.....	46		00
47	Renewable Energy Production Tax Credit.....	47		00
48	Solar Liquid Fuel Credit	48		00
49	Credit for New Employment.....	49		00
50	Additional Credit for Increased Research Activities for Basic Research Payments	50		00
51	Credit for Qualified Health Insurance Plans.....	51		00
52	Total nonrefundable tax credits claimed. <i>Add lines 30 through 51. Total cannot be more than line 29. Enter total here and on Form 120, line 19; or Form 120A, line 11; or Form 120S, line 15; or Form 120X, line 19(c)</i>	52		00