

For the calendar year 2011 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 Motion Picture Credits 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 Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students With Disabilities from Form 341	18	00
19 Renewable Energy Production Tax Credit from Form 343	19	00
20 Solar Liquid Fuel Credit from Form 344.....	20	00
21 Credit for New Employment from Form 345	21	00
22 Total available nonrefundable tax credits. Add lines 1 through 21	22	00

Part II Application of Nonrefundable Tax Credits

23	Tax from Form 120, line 16; or Form 120A, line 8; or Form 120S, line 12; or Form 120X, line 16(c).....	23		00
24	Tax from recapture of environmental technology facility credit from Form 305, Part V, line 23...	24		00
25	Tax from recapture of credit for healthy forest enterprises from Form 332, Part IX, line 35	25		00
26	Recapture total - <i>add lines 24 and 25. 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>	26		00
27	Subtotal - <i>add lines 23 and 26</i>	27		00
28	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>	28		00
29	Subtotal of tax - <i>subtract line 28 from line 27. Enter the difference</i>	29		00

Nonrefundable Tax Credits Claimed

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