

For the calendar year 2009 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 Total available nonrefundable tax credits. <i>Add lines 1 through 18</i>	19	00	

Part II Application of Nonrefundable Tax Credits

20 Tax from 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 environmental technology facility credit from Form 305, Part V, line 23	21		00
22 Tax from recapture of credit for healthy forest enterprises from Form 332, Part IX, line 35	22		00
23 Recapture total - <i>add lines 21 and 22. 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>	23		00
24 Subtotal - <i>add lines 20 and 23</i>	24		00
25 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>	25		00
26 Subtotal of tax - <i>subtract line 25 from line 24. Enter the difference</i>	26		00

Nonrefundable Tax Credits Claimed

27 Defense Contracting Credits.....	27		00
28 Enterprise Zone Credit.....	28		00
29 Environmental Technology Facility Credit - cannot exceed 75% of line 26 - <i>see instructions</i>	29		00
30 Military Reuse Zone Credit	30		00
31 Credit for Increased Research Activities - <i>see the instructions for Form 308 for computing limitation</i>	31		00
32 Pollution Control Credit.....	32		00
33 Credit for Taxes Paid for Coal Consumed in Generating Electrical Power	33		00
34 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets	34		00
35 Credit for Employment of TANF Recipients	35		00
36 Agricultural Pollution Control Equipment Credit.....	36		00
37 Credit for Donation of School Site	37		00
38 Credit for Healthy Forest Enterprises	38		00
39 Credit for Employing National Guard Members	39		00
40 Motion Picture Credits	40		00
41 Credit for Corporate Contributions to School Tuition Organizations	41		00
42 Credit for Solar Energy Devices - Commercial and Industrial Applications	42		00
43 Credit for Water Conservation System Plumbing Stub Outs	43		00
44 Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students With Disabilities	44		00
45 Total nonrefundable tax credits claimed. <i>Add lines 27 through 44. Total cannot be more than line 26. 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>	45		00