

For the calendar year 2006 or
fiscal year beginning MM,DD,YYYY and ending MM,DD,YYYY.

Attach to the corporation's return

| | |
|----------------------------------------------------|--------------------------------|
| Name(s) as shown on Forms 120, 120A, 120S, or 120X | Employer identification number |
|----------------------------------------------------|--------------------------------|

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 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 Neighborhood Electric Vehicle (NEV) Credit from Form 328..... | 11 | | 00 | |
| 12 Credit for Donation of School Site from Form 331 | 12 | | 00 | |
| 13 Credit for Healthy Forest Enterprises from Form 332..... | 13 | | 00 | |
| 14 Credit for Employing National Guard Members from Form 333..... | 14 | | 00 | |
| 15 Credit for Motion Picture Production Costs from Form 334 | 15 | | 00 | |
| 16 Credit for Corporate Contributions to School Tuition Organizations from Form 335..... | 16 | | 00 | |
| 17 Credit for Solar Energy Devices - Commercial and Industrial Applications from Form 336..... | 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 neighborhood electric vehicle credit from Form 328, Part VI, line 19 | 21 | | 00 |
| 22 | Tax from recapture of credit for healthy forest enterprises from Form 332, Part IX, line 35 | 22 | | 00 |
| 23 | Reserved | 23 | | 00 |
| 24 | Recapture total - <i>add lines 20 through 23. 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> | 24 | | 00 |
| 25 | Subtotal - <i>add lines 19 and 24</i> | 25 | | 00 |
| 26 | 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> | 26 | | 00 |
| 27 | Subtotal of tax - <i>subtract line 26 from line 25. Enter the difference</i> | 27 | | 00 |

Nonrefundable tax credits claimed:

| | | | | |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--|----|
| 28 | Defense Contracting Credits..... | 28 | | 00 |
| 29 | Enterprise Zone Credit..... | 29 | | 00 |
| 30 | Environmental Technology Facility Credit | 30 | | 00 |
| 31 | Military Reuse Zone Credit | 31 | | 00 |
| 32 | Credit for Increased Research Activities - <i>see instructions for computing limitation</i> | 32 | | 00 |
| 33 | Pollution Control Credit..... | 33 | | 00 |
| 34 | Credit for Taxes Paid for Coal Consumed in Generating Electrical Power | 34 | | 00 |
| 35 | Credit for Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets..... | 35 | | 00 |
| 36 | Credit for Employment of TANF Recipients | 36 | | 00 |
| 37 | Agricultural Pollution Control Equipment Credit..... | 37 | | 00 |
| 38 | Neighborhood Electric Vehicle (NEV) Credit | 38 | | 00 |
| 39 | Credit for Donation of School Site | 39 | | 00 |
| 40 | Credit for Healthy Forest Enterprises | 40 | | 00 |
| 41 | Credit for Employing National Guard Members | 41 | | 00 |
| 42 | Credit for Motion Picture Production Costs..... | 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 | Total nonrefundable tax credits claimed - <i>add lines 28 through 44. Total cannot be more than line 27. 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 |