

For taxable year beginning _____, and ending _____

Attach to the corporation's return

Name(s) as shown on Forms 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 Recycling Equipment Credit from Form 307.....	5		00
6 Credit for Increased Research Activities from Form 308.....	6		00
7 Agricultural Water Conservation System Credit from Form 312.....	7		00
8 Pollution Control Credit from Form 315.....	8		00
9 Credit for Taxes Paid for Coal Consumed in Generating Electrical Power from Form 318.....	9		00
10 Credit for Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets from Form 319.....	10		00
11 Credit for Employment of TANF Recipients from Form 320.....	11		00
12 Agricultural Pollution Control Equipment Credit from Form 325.....	12		00
13 Neighborhood Electric Vehicle (NEV) Credit from Form 328.....	13		00
14 Credit for Donation of School Site from Form 331.....	14		00
15 Credit for Healthy Forest Enterprises from Form 332.....	15		00
16 Total available nonrefundable tax credits - add lines 1 through 15.....	16		00

Part II Application of Nonrefundable Tax Credits

17	Tax from Form 120, line 16; or Form 120A, line 8; or Form 120S, line 12; or Form 120X, line 16(c)	17		00
18	Tax from recapture of environmental technology facility credit from Form 305, Part VI, line 34	18		00
19	Tax from recapture of neighborhood electric vehicle credit from Form 328, Part VI, line 21	19		00
20	Recapture total - <i>add lines 18 and 19. 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>	20		00
21	Subtotal - <i>add lines 17 and 20</i>	21		00
22	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>	22		00
23	Subtotal of tax - <i>subtract line 22 from line 21. Enter the difference</i>	23		00

Nonrefundable tax credits claimed:

24	Defense Contracting Credits	24		00
25	Enterprise Zone Credit	25		00
26	Environmental Technology Facility Credit - <i>see instructions for computing limitation</i>	26		00
27	Military Reuse Zone Credit	27		00
28	Recycling Equipment Credit - <i>see instructions for computing limitation</i>	28		00
29	Credit for Increased Research Activities - <i>see instructions for computing limitation</i>	29		00
30	Agricultural Water Conservation System Credit	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 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	Neighborhood Electric Vehicle (NEV) Credit	36		00
37	Credit for Donation of School Site	37		00
38	Credit for Healthy Forest Enterprises	38		00
39	Total nonrefundable tax credits claimed - <i>add lines 24 through 38. Total cannot be more than line 23. 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>	39		00