

**Include with the taxpayer's return.**

For the calendar year 2020 or fiscal year beginning MM,DD,2020 and ending MM,DD,YYYY.

Name as shown on Form 99T, 120, 120A, 120S, or 120X	Employer Identification Number
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<b>Part 1 Nonrefundable Tax Credits Available</b>					
Enter total available nonrefundable tax credits.					
		(a) Current Year Credit	(b) Available Carryover	(c) Total Available Credit (a) + (b)	
1 Environmental Technology Facility Credit..... from Form 305 ▶	1				00
2 Military Reuse Zone Credit..... from Form 306 ▶	2				00
3 Credit for Increased Research Activities..... from Form 308 ▶	3				00
4 Pollution Control Credit..... from Form 315 ▶	4				00
5 Credit for Taxes Paid for Coal Consumed in Generating Electrical Power..... from Form 318 ▶	5				00
6 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets..... from Form 319 ▶	6				00
7 Credit for Employment of TANF Recipients..... from Form 320 ▶	7				00
8 Credit for Employing National Guard Members..... from Form 333 ▶	8				00
9 Credit for Corporate Contributions to School Tuition Organizations..... from Form 335 ▶	9				00
10 Credit for Solar Energy Devices – Commercial and Industrial Applications..... from Form 336 ▶	10				00
11 Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students With Disabilities..... from Form 341 ▶	11				00
12 Renewable Energy Production Tax Credit..... from Form 343 ▶	12				00
13 Credit for New Employment..... from Form 345 ▶	13				00
14 Additional Credit for Increased Research Activities for Basic Research Payments..... from Form 346 ▶	14				00
15 Credit for Renewable Energy Investment and Production for Self-Consumption by International Operations Centers..... from Form 351 ▶	15				00
16 Reserved for future use..... ▶	16				
<b>17 Total available nonrefundable tax credits:</b> Add lines 1 through 16. Enter the total.....	<b>17</b>				00

Name (as shown on page 1)	EIN
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**Part 2 Application of Nonrefundable Tax Credits and Recapture**  
Enter tax, recapture tax, and tax credits used this taxable year.

18 Tax from Form 99T, line 6; or Form 120, line 16; or Form 120A, line 8; or Form 120S, line 12; or Form 120X, line 16(c).....						
	<b>18</b>					<b>00</b>
19 Tax from recapture of Environmental Technology Facility Credit from Form 305, Part 4, line 18.....	<b>19</b>					<b>00</b>
20 Tax from recapture of Credit for Qualified Facilities from Form 349, Part 7, line 19.....	<b>20</b>					<b>00</b>
21 Tax from recapture of Credit for Renewable Energy Investment and Production for Self-Consumption by International Operations Centers from Form 351, Part 2, line 24.....	<b>21</b>					<b>00</b>
22 Recapture total: Add lines 19 through 21. Enter total here and on Form 99T, line 7; or Form 120, line 17; or Form 120A, line 9; or Form 120S, line 13; or Form 120X, line 17(c)...	<b>22</b>					<b>00</b>
23 Subtotal of tax: Add lines 18 and 22.....	<b>23</b>					<b>00</b>

**Nonrefundable Tax Credits Used This Taxable Year**  
Enter amount of credits actually used from Part 1.

24 Environmental Technology Facility Credit – cannot exceed 75% of line 23. See instructions..... from Form 305 ▶						
	<b>24</b>					<b>00</b>
25 Military Reuse Zone Credit..... from Form 306 ▶	<b>25</b>					<b>00</b>
26 Credit for Increased Research Activities: See the instructions for Form 308 for computing limitation..... from Form 308 ▶	<b>26</b>					<b>00</b>
27 Pollution Control Credit..... from Form 315 ▶	<b>27</b>					<b>00</b>
28 Credit for Taxes Paid for Coal Consumed in Generating Electrical Power..... from Form 318 ▶	<b>28</b>					<b>00</b>
29 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets..... from Form 319 ▶	<b>29</b>					<b>00</b>
30 Credit for Employment of TANF Recipients..... from Form 320 ▶	<b>30</b>					<b>00</b>
31 Credit for Employing National Guard Members..... from Form 333 ▶	<b>31</b>					<b>00</b>
32 Credit for Corporate Contributions to School Tuition Organizations..... from Form 335 ▶	<b>32</b>					<b>00</b>
33 Credit for Solar Energy Devices – Commercial and Industrial Applications..... from Form 336 ▶	<b>33</b>					<b>00</b>
34 Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students With Disabilities..... from Form 341 ▶	<b>34</b>					<b>00</b>
35 Renewable Energy Production Tax Credit..... from Form 343 ▶	<b>35</b>					<b>00</b>
36 Credit for New Employment..... from Form 345 ▶	<b>36</b>					<b>00</b>
37 Additional Credit for Increased Research Activities for Basic Research Payments..... from Form 346 ▶	<b>37</b>					<b>00</b>
38 Credit for Renewable Energy Investment and Production for Self-Consumption by International Operations Centers..... from Form 351 ▶	<b>38</b>					<b>00</b>
39 Reserved for future use..... ▶	<b>39</b>					<b>00</b>
40 Total available nonrefundable tax credits: Add lines 24 through 39. Total cannot be more than line 23. Enter total here and on Form 99T, line 9; or Form 120, line 19; or Form 120A, line 11; or Form 120S, line 15; or Form 120X, line 19(c).....	<b>40</b>					<b>00</b>