

For the calendar year 2004, or
fiscal year beginning [M M] [D D] and ending [M M] [D D].

Attach to your return

NAME(S) AS SHOWN ON FORM 140, 140PY, 140NR OR 140X
YOUR SOCIAL SECURITY NUMBER
SPOUSE'S SOCIAL SECURITY NUMBER

Part I Nonrefundable Individual Tax Credits

Enter total available tax credits.

Table with 24 rows listing tax credits such as Defense Contracting Credit, Enterprise Zone Credit, etc., with corresponding line numbers and input boxes.

Part II Application of Tax Credits

Enter tax, recapture tax, and tax credits claimed this taxable year.

Table with 10 rows (25-34) detailing the application of tax credits, including recapture of Environmental Technology Facility Credit and Family Income Tax Credit.

Nonrefundable Tax Credits Claimed

Enter amount of credits actually claimed from Part I.

| | | | | |
|-----------|---|-----------|--|--|
| 35 | Defense Contracting Credit from Form 302 | 35 | | |
| 36 | Enterprise Zone Credit from Form 304 | 36 | | |
| 37 | Environmental Technology Facility Credit from Form 305 (not to exceed 75% of line 32) | 37 | | |
| 38 | Military Reuse Zone Credit from Form 306 | 38 | | |
| 39 | Recycling Equipment Credit from Form 307 (not to exceed the lesser of 25% of line 32 or \$5,000) | 39 | | |
| 40 | Credit for Increased Research Activities from Form 308-I | 40 | | |
| 41 | Credit for Taxes Paid to Another State or Country from Form 309 | 41 | | |
| 42 | Credit for Solar Energy Devices from Form 310 | 42 | | |
| 43 | Agricultural Water Conservation System Credit from Form 312 | 43 | | |
| 44 | Carryover of Alternative Fuel Vehicle (AFV) Credit from Form 313 | 44 | | |
| 45 | Underground Storage Tanks Credit from Form 314 | 45 | | |
| 46 | Pollution Control Credit from Form 315 | 46 | | |
| 47 | Construction Materials Credit from Form 316 | 47 | | |
| 48 | Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets from Form 319 | 48 | | |
| 49 | Credit for Employment of TANF Recipients from Form 320 | 49 | | |
| 50 | Credit for Contributions to Charities that Provide Assistance to the Working Poor from Form 321 | 50 | | |
| 51 | Credit for Contributions Made or Fees Paid to Public Schools from Form 322 | 51 | | |
| 52 | Credit for Contributions to School Tuition Organizations from Form 323 | 52 | | |
| 53 | Agricultural Pollution Control Equipment Credit from Form 325 | 53 | | |
| 54 | Carryover of Credit for Alternative Fuel Delivery Systems from Form 326 | 54 | | |
| 55 | Carryover of Vehicle Refueling Apparatus Credit from Form 327 | 55 | | |
| 56 | Credit for Neighborhood Electric Vehicle (NEV) from Form 328 | 56 | | |
| 57 | Credit for Donation of School Site from Form 331 | 57 | | |
| 58 | Total Tax Credits Claimed: <i>Add lines 35 through 57. Total cannot be more than line 34. Enter this amount on Form 140, line 28; or Form 140PY, line 31; or Form 140NR, line 30; or Form 140X, line 32</i> | 58 | | |

NOTE: You must attach Form 301 and the corresponding credit forms on which you computed your credit(s) to your individual income tax return.