

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 .....	<b>1</b>		<b>00</b>
2 Enterprise Zone Credit from Form 304 .....	<b>2</b>		<b>00</b>
3 Environmental Technology Facility Credit from Form 305 .....	<b>3</b>		<b>00</b>
4 Military Reuse Zone Credit from Form 306 .....	<b>4</b>		<b>00</b>
5 Recycling Equipment Credit from Form 307 .....	<b>5</b>		<b>00</b>
6 Credit for Increased Research Activities from Form 308 .....	<b>6</b>		<b>00</b>
7 Agricultural Water Conservation System Credit from Form 312 .....	<b>7</b>		<b>00</b>
8 Alternative Fuel Vehicle (AFV) Credit from Form 313 .....	<b>8</b>		<b>00</b>
9 Underground Storage Tanks Credit from Form 314 .....	<b>9</b>		<b>00</b>
10 Pollution Control Credit from Form 315 .....	<b>10</b>		<b>00</b>
11 Construction Materials Credit from Form 316 .....	<b>11</b>		<b>00</b>
12 Credit for Taxes Paid for Coal Consumed in Generating Electrical Power from Form 318 .....	<b>12</b>		<b>00</b>
13 Credit for Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets from Form 319 .....	<b>13</b>		<b>00</b>
14 Credit for Employment of TANF Recipients from Form 320 .....	<b>14</b>		<b>00</b>
15 Agricultural Pollution Control Equipment Credit from Form 325 .....	<b>15</b>		<b>00</b>
16 Credit for Alternative Fuel Delivery Systems from Form 326 .....	<b>16</b>		<b>00</b>
17 Vehicle Refueling Apparatus Credit from Form 327 .....	<b>17</b>		<b>00</b>
18 Neighborhood Electric Vehicle (NEV) Credit from Form 328 .....	<b>18</b>		<b>00</b>
19 Credit for Donation of School Site from Form 331 .....	<b>19</b>		<b>00</b>
<b>20 Total available nonrefundable tax credits - add lines 1 through 19</b> .....	<b>20</b>		<b>00</b>

**Part II Application of Nonrefundable Tax Credits**

21	Tax from Form 120, line 16; or Form 120A, line 8; or Form 120S, line 12; or Form 120X, line 16(c) .....	21		00
22	Tax from recapture of environmental technology facility credit from Form 305, Part VI, line 34 .....	22		00
23	Tax from recapture of alternative fuel vehicle credit from Form 313, Part VI, line 19 .....	23		00
24	Tax from recapture of neighborhood electric vehicle credit from Form 328, Part VIII, line 33 .....	24		00
25	Recapture total - <i>add lines 22, 23, and 24. 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> .....	25		00
26	Subtotal - <i>add lines 21 and 25</i> .....	26		00
27	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> .....	27		00
28	Subtotal of tax - <i>subtract line 27 from line 26. Enter the difference</i> .....	28		00

**Nonrefundable tax credits claimed:**

29	Defense Contracting Credits .....	29		00
30	Enterprise Zone Credit .....	30		00
31	Environmental Technology Facility Credit - <i>see instructions for computing limitation</i> .....	31		00
32	Military Reuse Zone Credit .....	32		00
33	Recycling Equipment Credit - <i>see instructions for computing limitation</i> .....	33		00
34	Credit for Increased Research Activities - <i>see instructions for computing limitation</i> .....	34		00
35	Agricultural Water Conservation System Credit .....	35		00
36	Alternative Fuel Vehicle (AFV) Credit .....	36		00
37	Underground Storage Tanks Credit .....	37		00
38	Pollution Control Credit .....	38		00
39	Construction Materials Credit .....	39		00
40	Credit for Taxes Paid for Coal Consumed in Generating Electrical Power .....	40		00
41	Credit for Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets .....	41		00
42	Credit for Employment of TANF Recipients .....	42		00
43	Agricultural Pollution Control Equipment Credit .....	43		00
44	Credit for Alternative Fuel Delivery Systems .....	44		00
45	Vehicle Refueling Apparatus Credit .....	45		00
46	Neighborhood Electric Vehicle (NEV) Credit .....	46		00
47	Credit for Donation of School Site .....	47		00
48	<b>Total nonrefundable tax credits claimed</b> - <i>add lines 29 through 47. Total cannot be more than line 28. 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> .....	48		00