## Include with the taxpayer's return.

For the calendar year 2016 or fiscal year beginning [M,M|D,D|2,0,1,6] and ending [M,M|D,D|2,0,Y,Y].

Name as shown on Form 99T, 120, 120S, or 120X

Employer Identification Number

Nonrefundable Tax Credits Available Part 1 Enter total available nonrefundable tax credits. (a) (b) (c) Total Available Credit Current Available Year Credit Carryover (a) + (b)1 Enterprise Zone Credit ......from Form 304 ▶ 00 2 Environmental Technology Facility Credit.................................from Form 305 ▶ 00 00 3 Military Reuse Zone Credit .......from Form 306 ▶ 4 Credit for Increased Research Activities.................................from Form 308 ▶ 00 00 6 Credit for Taxes Paid for Coal Consumed in Generating 00 Electrical Power......from Form 318 ▶ 7 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets ......from Form 319 ▶ 00 00 8 Credit for Employment of TANF Recipients......from Form 320 ▶ 00 9 Agricultural Pollution Control Equipment Credit .......from Form 325 ▶ 00 11 Credits for Healthy Forest Enterprises .......from Form 332 ▶ 00 00 12 Credit for Employing National Guard Members......from Form 333 ▶ 00 13 Reserved for future use 14 Credit for Corporate Contributions to 00 School Tuition Organizations......from Form 335 ▶ 15 Credit for Solar Energy Devices – Commercial and 00 00 16 Credit for Water Conservation System Plumbing Stub Outs ... from Form 337 ▶ 17 Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students With Disabilities ......from Form 341 ▶ 00 **18** Renewable Energy Production Tax Credit......from Form 343 ▶ **18** 00 00 19 Solar Liquid Fuel Credit......from Form 344 ▶ 00 20 Credit for New Employment.......from Form 345 ▶ 21 Additional Credit for Increased Research Activities for 00 22 Credit for Qualified Health Insurance Plans ......from Form 347 ▶ 00 23 Credit for Renewable Energy Investment and Production for Self-Consumption 00 by Manufacturers and International Operations Centers.......from Form 351 ▶ 23 24 Total available nonrefundable tax credits: Add lines 1 through 23 00

Part 2 Application of Nonrefundable Tax Credits and Recapture Enter tax, recapture tax, and tax credits used this taxable year.  25 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).  26 Tax from recapture of environmental technology facility credit from Form 305, Part 5, line 23.  27 Tax from recapture of credits for healthy forest enterprises from Form 332. See instructions.  28 Tax from recapture of credit for renewable energy industry from Form 342, Part 5, line 17.  29 Tax from recapture of credit for qualified facilities from Form 349, Part 7, line 17.  29 Tax from recapture of credit for renewable energy investment and production for self-consumption by manufacturers and international operations centers from Form 351, Part 2, line 24.  31 Recapture total: Add lines 26 through 30. 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).  31 Recapture total: Add lines 25 and 31.  32	Name (as shown on page 1)	EIN		
Enter tax, recapture tax, and tax credits used this taxable year.	(			
Enter tax, recapture tax, and tax credits used this taxable year.  2				
Form 120X, line 15(c)				
28 Tax from recapture of environmental technology facility credit from Form 305, Part 5, line 23.  28 Tax from recapture of credits for healthy forest enterprises from Form 332.  29 Tax from recapture of credit for renewable energy industry from Form 342, Part 7, line 17.  28			25	00
26				100
27 Tax from recapture of credit for renewable energy industry from Form 332.   28   29   29   28   28   28   29   28   28		26	00	
28 Tax from recapture of credit for renewable energy industry from Form 342, Part 5, line 17  29 Tax from recapture of credit for qualified facilities from Form 349, Part 7, line 17  29 Tax from recapture of credit for renewable energy investment and production for self-consumption by manufacturers and international operations centers from Form 351, Part 2, line 24  30 Tax from recapture total: Add lines 26 through 30. Enter total here and on Form 971, line 7; or Form 120, line 9; or Form 120\$, line 9; or Form 120\$, line 17; or Form 120\$, line 9; or Form 120\$, line 17; or Form 120\$, line 9; or Form 120\$, line 17; or Form 120\$, line 9; or Form 120\$, line 17; or Form 120\$, line 18; or Form 120\$, line 17; or Form 120\$, line 19; or Form 120\$, line 17; or Form 120\$, line 19; or Form 120\$,		20		
29 Tax from recapture of credit for qualified facilities from Form 349, Part 7, line 17		27	00	
29 Tax from recapture of credit for qualified facilities from Form 349, Part 7, line 17	28 Tax from recapture of credit for renewable energy industry from Form 342. Part 5, line 17	28	00	
30 Tax from recapture of credit for renewable energy investment and production for self-consumption by manufacturers and international operations centers from Form 351, Part 2, 18 capture total: Add lines 26 through 30. Enter total here and on Form 99T, line 7: or Form 120. In 17: or Form 120. In 18: or				
Consumption by manufacturers and international operations centers from Form 351, Part 2, line 24	29 Tax from recapture of credit for qualified facilities from Form 349, Part 7, line 17	29	00	
1   1   2   3   0   0   3   1   0   0   3   1   0   0   3   1   0   0   3   1   0   0   3   1   0   0   0   3   1   0   0   0   0   0   0   0   0   0	30 Tax from recapture of credit for renewable energy investment and production for self-			
31 Recapture total: Add lines 26 through 30. 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)	consumption by manufacturers and international operations centers from Form 351, Part 2,			
Subbotal of tax: Add lines 25 and 31   32   00	line 24	30	00	
32	31 Recapture total: Add lines 26 through 30. Enter total here and on Form 99T, line 7; or			
Nonrefundable Tax Credits Used This Taxable Year	Form 120, line 17; or Form 120A, line 9; or Form 120S, line 13; or Form 120X, line 17(c)	31	`   I	<u> </u>
### State #### State ###	32 Subtotal of tax: Add lines 25 and 31			00
### State #### State ###				
33 Enterprise Zone Credit  34 Environmental Technology Facility Credit − cannot exceed 75% of line 32. See instructions.  35 Military Reuse Zone Credit.  36 Credit for Increased Research Activities: See the instructions for Form 308 for computing limitation.  37 Pollution Control Credit.  38 Credit for Increased Research Activities See the instructions for Form 308 for computing limitation.  39 Credit for Taxes Paid for Coal Consumed in Generating Electrical Power.  30 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets.  40 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets.  41 Agricultural Pollution Control Equipment Credit.  42 Credit for Donation of School Site.  43 Credits for Healthy Forest Enterprises.  44 Credit for Employing National Guard Members.  45 Credit for Employing National Guard Members.  46 Credit for Coprorate Contributions to School Tuition Organizations.  47 Credit for Solar Energy Devices – Commercial and Industrial Applications.  48 Credit for Solar Energy Devices – Commercial and Industrial Applications.  49 Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students With Disabilities.  49 Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students With Disabilities.  40 Credit for New Employment.  40 Credit for Increased Research Activities for Basic Research Payments.  40 Credit for Increased Research Activities for Basic Research Payments.  40 Credit for Increased Research Activities for Basic Research Payments.  41 Credit for Qualified Health Insurance Plans  42 Credit for Greate Activities for Basic Research Payments.  44 Credit for Renewable Energy Investment and Production for Self-Consumption by Manufactures and International Operations Centers.  44 Credit for Employment.  45 Double Payment Services and Payments.  46 Double Payments.  47 Double Payments.  48 Double Payments.  49 Double Payments.  50 Double Payments.				
34 Environmental Technology Facility Credit − cannot exceed 75% of line 32. See instructions			1	
as military Reuse Zone Credit	<b>33</b> Enterprise Zone Credit	33	00	
35 Military Reuse Zone Credit	34 Environmental Technology Facility Credit –			
36 Credit for Increased Research Activities: See the instructions for Form 308 for computing limitation from Form 308		34		
Form 308 for computing limitation	<b>35</b> Military Reuse Zone Credit	35	00	
37 Pollution Control Credit	36 Credit for Increased Research Activities: See the instructions for			
38 Credit for Taxes Paid for Coal Consumed in Generating Electrical Power		36		
Senerating Electrical Power	<b>37</b> Pollution Control Credit	37	00	
39 Credit for Solar Hot Water Heater Plumbing Stub Outs and Electric Vehicle Recharge Outlets	38 Credit for Taxes Paid for Coal Consumed in			
Electric Vehicle Recharge Outlets from Form 319 \ 00 \ 00 \ 00 \ 00 \ 00 \ 00 \ 00 \		38	00	
40 Credit for Employment of TANF Recipients	· · · · · · · · · · · · · · · · · · ·			
41 Agricultural Pollution Control Equipment Credit from Form 325 \ 42 00  42 Credit for Donation of School Site from Form 331 \ 42 00  43 Credits for Healthy Forest Enterprises from Form 332 \ 43 00  44 Credit for Employing National Guard Members from Form 333 \ 44 00  45 Reserved for future use \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
42 Credit for Donation of School Site				
43 Credits for Healthy Forest Enterprises				
44 Credit for Employing National Guard Members				
45 Reserved for future use				
46 Credit for Corporate Contributions to School Tuition Organizations				
47 Credit for Solar Energy Devices – Commercial and Industrial Applications				
Industrial Applications from Form 336 ► 47 00 48 Credit for Water Conservation System Plumbing Stub Outs from Form 337 ► 48 00 48 Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students With Disabilities from Form 341 ► 49 00 50 Renewable Energy Production Tax Credit from Form 343 ► 50 00 51 Solar Liquid Fuel Credit from Form 344 ► 51 00 52 Credit for New Employment from Form 345 ► 52 00 53 Additional Credit for Increased Research Activities for Basic Research Payments from Form 346 ► 53 00 54 Credit for Qualified Health Insurance Plans from Form 347 ► 55 Credit for Renewable Energy Investment and Production for Self-Consumption by Manufacturers and International Operations Centers from Form 351 ► 55 00 56 Total available nonrefundable tax credits: Add lines 33 through 55. Total cannot be more than line 32.	·	46	00	
48 Credit for Water Conservation System Plumbing Stub Outs from Form 337 ►  49 Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students With Disabilities from Form 341 ►  50 00  50 Renewable Energy Production Tax Credit from Form 343 ►  51 00  52 Credit for New Employment from Form 345 ►  52 00  53 Additional Credit for Increased Research Activities for Basic Research Payments from Form 346 ►  54 Credit for Qualified Health Insurance Plans from Form 347 ►  55 Credit for Renewable Energy Investment and Production for Self-Consumption by Manufacturers and International Operations Centers from Form 351 ►  56 Total available nonrefundable tax credits: Add lines 33 through 55. Total cannot be more than line 32.		47		
49 Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students With Disabilities				
Displaced Students or Students With Disabilities		40	00	
50 Renewable Energy Production Tax Credit	·	49		
51 Solar Liquid Fuel Credit	•			
52 Credit for New Employment				
53 Additional Credit for Increased Research Activities for Basic Research Payments				
Basic Research Payments		J2		
54 Credit for Qualified Health Insurance Plans		53	00	
55 Credit for Renewable Energy Investment and Production for Self-Consumption by  Manufacturers and International Operations Centers				
Manufacturers and International Operations Centers				
56 Total available nonrefundable tax credits: Add lines 33 through 55. Total cannot be more than line 32.		55	00	
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