Include with the taxpayer's return.

| For the calendar year 2017 or fiscal year beginning [M,M[D,D]2,0,1,7] and endi | ng (M,M,D,D, 2,0 ,Y,Y). |
|--|--------------------------------|
| Name as shown on Form 99T, 120, 120A, 120S, or 120X | Employer Identification Number |
| | |

| Part 1 Nonrefundable Tax Credits Available Enter total available nonrefundable tax credits | 6. | | | | | |
|---|--------------|----|-------------------------------|-------------------------------|----|--|
| | | | (a) Current Year Credit | (b) Available Carryover | | (c) Total Available Credit (a) + (b) |
| 1 Enterprise Zone Creditfron | n Form 304 🕨 | 1 | | | | 00 |
| 2 Environmental Technology Facility Creditfron | n Form 305 🕨 | 2 | | | | 00 |
| 3 Military Reuse Zone Creditfron | n Form 306 🕨 | 3 | | | | 00 |
| 4 Credit for Increased Research Activitiesfrom | n Form 308 🕨 | 4 | | | | 00 |
| 5 Pollution Control Creditfron 6 Credit for Taxes Paid for Coal Consumed in Generating | n Form 315 🕨 | 5 | | | | 00 |
| Credit for Takes Paid for Coal Consumed in Generating Electrical Power | n Form 318 🕨 | 6 | | | | 00 |
| Electric Vehicle Recharge Outletsfron | n Form 319 🕨 | 7 | | | | 00 |
| 8 Credit for Employment of TANF Recipientsfron | n Form 320 🕨 | 8 | | | | 00 |
| 9 Agricultural Pollution Control Equipment Creditfron | n Form 325 🕨 | 9 | | | | 00 |
| 10 Credit for Donation of School Sitefrom | n Form 331 🕨 | 10 | | | | 00 |
| 11 Credits for Healthy Forest Enterprisesfrom | n Form 332 🕨 | 11 | | | | 00 |
| 12 Credit for Employing National Guard Membersfron | n Form 333 🕨 | 12 | | | | 00 |
| 13 Reserved for future use | | 13 | | | | |
| 14 Credit for Corporate Contributions to | | | | | | |
| School Tuition Organizationsfron | n Form 335 🕨 | 14 | | | | 00 |
| 15 Credit for Solar Energy Devices – Commercial and | | | | | | |
| Industrial Applicationsfron | n Form 336 ► | 15 | | | | 00 |
| 16 Reserved for future use | | 16 | | | | |
| 17 Credit for Corporate Contributions to School Tuition Organizations | | | | | | |
| for Displaced Students or Students With Disabilitiesfron | n Form 341 ► | 17 | | | | 00 |
| 18 Renewable Energy Production Tax Creditfron | n Form 343 ► | 18 | | | | 00 |
| 19 Solar Liquid Fuel Creditfron | n Form 344 ► | 19 | | | | 00 |
| 20 Credit for New Employmentfrom | n Form 345 🕨 | 20 | | | | 00 |
| 21 Additional Credit for Increased Research Activities for | | | | | | |
| Basic Research Paymentsfron | n Form 346 ► | 21 | | | | 00 |
| 22 Credit for Qualified Health Insurance Plansfrom | n Form 347 🕨 | 22 | | | | 00 |
| 23 Credit for Renewable Energy Investment and Production for Self- | Consumption | | | | | |
| by Manufacturers and International Operations Centersfrom | n Form 351 🕨 | 23 | | | | 00 |
| _24 Total available nonrefundable tax credits: Add lines 1 through ADOR 10128 (17) | 23 | | | | 24 | 00 |

| Name (as shown on page 1) | EIN | |
|---------------------------|-----|--|
| | | |
| | | |

| ; or | | 25 | 00 |
|------|----|---|---|
| 26 | 00 | 20 | 100 |
| 27 | 00 | | |
| 28 | 00 | | |
| 29 | 00 | | |
| 30 | 00 | | |
| 31 | 00 | 32 | 00 |
| | 29 | 26 00 27 00 28 00 29 00 30 00 | 26 00 27 00 28 00 29 00 30 00 31 00 |

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

| inter amount of credits actually used from Part 1. | | | |
|---|----------------------|---------------------|---------|
| 33 Enterprise Zone Credit | from Form 304 ► | 33 | 00 |
| 34 Environmental Technology Facility Credit – | | | |
| cannot exceed 75% of line 32. See instructions | from Form 305 ► | 34 | 00 |
| 35 Military Reuse Zone Credit | from Form 306 ► | 35 | 00 |
| 36 Credit for Increased Research Activities: See the instructions for | | | |
| Form 308 for computing limitation | from Form 308 ► | 36 | 00 |
| 37 Pollution Control Credit | from Form 315 ► | 37 | 00 |
| 38 Credit for Taxes Paid for Coal Consumed in | | | |
| Generating Electrical Power | from Form 318 ► | 38 | 00 |
| 39 Credit for Solar Hot Water Heater Plumbing Stub Outs and | | | |
| Electric Vehicle Recharge Outlets | from Form 319 ► | 39 | 00 |
| 10 Credit for Employment of TANF Recipients | from Form 320 ► | 40 | 00 |
| 11 Agricultural Pollution Control Equipment Credit | from Form 325 ► | 41 | 00 |
| 12 Credit for Donation of School Site | from Form 331 ► | 42 | 00 |
| 13 Credits for Healthy Forest Enterprises | from Form 332 ► | 43 | 00 |
| 14 Credit for Employing National Guard Members | from Form 333 ► | 44 | 00 |
| 15 Reserved for future use | | 45 | |
| 46 Credit for Corporate Contributions to School Tuition Organizations | from Form 335 🕨 | 46 | 00 |
| 47 Credit for Solar Energy Devices – Commercial and | | | |
| Industrial Applications | from Form 336 ► | 47 | 00 |
| 18 Reserved for future use | | 48 | |
| 19 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 | | 53 | 00 |
| 54 Credit for Qualified Health Insurance Plans | from Form 347 ► | 54 | 00 |
| 55 Credit for Renewable Energy Investment and Production for Self-Cons | sumption by | | |
| Manufacturers and International Operations Centers | from Form 351 ► | 55 | 00 |
| 56 Total available nonrefundable tax credits: Add lines 33 thro | ugh 55. Total cann | ot be more than li | ne 32. |
| Enter total here and on Form 99T, line 9; or Form 120, line 19; o | or Form 120A, line 1 | 11; or Form 120S, I | ine 15; |
| or Form 120X, line 19(c) | | | |

00