

# Form CT-1120 SBA

## Small Business Administration Guaranty Fee Tax Credit

# 2016

For Income Year Beginning: \_\_\_\_\_, 2016 and Ending: \_\_\_\_\_.

Corporation name	Connecticut Tax Registration Number
------------------	-------------------------------------

Complete this form in blue or black ink only.

The Small Business Administration Guaranty Fee tax credit may no longer be claimed in income years beginning on or after January 1, 2014. Use Form CT-1120 SBA to apply credits carried forward from prior years. Attach it to **Form CT-1120K, Business Tax Credit Summary**.

<b>Part I – Computation of Carryforward</b>						
Credit may be carried forward to four succeeding income years. See instructions below.						
		<b>A</b> Total Credit Earned	<b>B</b> Credit Applied 2012 Through 2015	<b>C</b> Carryforward to 2016 Subtract Column B from Column A.	<b>D</b> Credit Applied to 2016	<b>E</b> Carryforward to 2017
1.	2012 Small Business Administration Guaranty Fee tax credit from 2012 Form CT-1120 SBA, Part I.					
2.	2013 Small Business Administration Guaranty Fee tax credit from 2013 Form CT-1120 SBA, Part I.					
3.	<b>Total Small Business Administration Guaranty Fee tax credit applied to 2016:</b> Add Lines 1 and 2, Column D.					
4.	<b>Total Small Business Administration Guaranty Fee tax credit carryforward to 2017:</b> Enter the amount from Line 2, Column E.					

### Computation of Carryforward Instructions

**Lines 1 and 2, Columns A through D** - Enter the amount for each corresponding year.

**Line 2, Column E** - Subtract Column D from Column C.

**Line 4, Column E** - Enter the amount from Line 2, Column E.

**Members included in 2016 Form CT-1120CU, Combined Unitary Corporation Business Tax Return:**  
 Include in Column D credits shared to and used by another member of the combined group.