## STATE OF CONNECTICUT DEPARTMENT OF REVENUE SERVICES

## CT-1120K SUSINESS TAX CREDIT SUMMARY

1998

**BUSINESS TAX CREDIT SUMMARY** (Rev. 12/98) - REFER TO INSTRUCTIONS BEFORE COMPLETING THIS FORM -CT TAX REGISTRATION NUMBER Corporation Name 0 0 0 PART I - TAX CREDITS FROM 1998 INCOME YEAR C D A PART I-A Financial Institutions Tax Credit Amount Applied Amount Applied Credit Amount Claimed Carryback to Corporation Tax to Other Taxes Amount Financial Institutions B C D Α PART I-B Tax Credits With Carryback Provisions Carryback Amount Amount Applied Amount Applied Credit Amount Claimed to Corporation Tax to Other Taxes Neighborhood Assistance 3 Housing Program Contribution (See instructions) Employer-Assisted Housing (See instructions) TOTAL PART I-B (Add Lines 2 through 4 and enter in the appropriate columns) C D B A PART I-C Tax Credits Without Carryback or Credit Amount Claimed Amount Applied Amount Applied Carryback/Carryforward Carryforward Provisions to Other Taxes to Corporation Tax Amount 6 Apprenticeship 25% Manufacturing Facility Credit - Targeted Investment Community (Attach Form CT-1120MC or Form CT-1120 CRMC) 50% Manufacturing Facility Credit - Enterprise Zone or Entertainment District (Attach Form CT-1120 MCEZ or Form CT-1120 CRMCEZ) Research and Experimental Expenditures for corporations other than biotechnology companies (Attach Form CT-1120RC) Grants to Institutions of Higher Education (Attach Form CT-1120GC) 10 Machinery and Equipment (Attach Form CT-1120 MEC) 12 Traffic Reduction TOTAL PART I-C (Add Lines 6 through 12 and enter in the appropriate columns) D В PART I-D Tax Credits With Carryforward Carryforward Credit Amount Claimed Amount Applied Amount Applied Amount **Provisions** to Corporation Tax to Other Taxes 14 Housing Program Contribution (See instructions) Employer-Assisted Housing (See instructions) 16 Opportunity Certificate (Attach Form CT-1120 OC) Clean Alternative Fuel-Vehicles, Equipment and Related Refilling/Recharging Stations Research and Experimental Expenditures for biotechnology companies only (Attach Form CT-1120RC) Research and Development Credit (Attach Form CT-1120 RDC) Fixed Capital Investment (Attach Form CT-1120 FCIC) 20 Human Capital Investment (Attach Form CT-1120 HCIC) TOTAL PART I-D (Add Lines 14 through 21 and enter in the appropriate columns) C В D PART I-E Electronic Data Processing Equipment Credit Amount Claimed Amount Applied Amount Applied Carryforward **Property Tax Credit** to Other Taxes to Corporation Tax Amount Electronic Data Processing Equipment Property Tax Credit (Attach Form CT-1120 EDPC)

PA	RT II - CARRYFORWARD CREDITS FROM 1997 INCOME YEAR	Total Amount of Carryforward Credit	Amount Applied to Corporation Tax	Amount Applied to Other Taxes
1	Air Pollution		<b>&gt;</b>	
2	Industrial Waste		<b>&gt;</b>	
3	Neighborhood Assistance		<b>&gt;</b>	
4	Child Day Care		<b>&gt;</b>	
5	Housing Program Contribution		<b>&gt;</b>	
6	Clean Alternative Fuel		<b>&gt;</b>	
7	Employer-Assisted Housing		<b>&gt;</b>	
8	Electronic Data Processing Equipment Property Tax Credit (Enter amount from 1997 Form CT-1120 EDPC Part II, Line 19)		<b>&gt;</b>	
9	Research and Development (Enter amount from 1997 Form CT-1120 RDC, Part IV, Line 25)		<b>&gt;</b>	
10	Research and Experimental Expenditures for Biotechnology Companies (Enter amount from 1997 Form CT-1120RC, Part II, Line 7)		<b>&gt;</b>	
11	Opportunity Certificate		<b>&gt;</b>	
12	TOTAL PART II (Add Lines 1 through 11 and enter in the appropriate columns)		<b>&gt;</b>	
PA	RT III - TAX CREDITS APPLIED TO THE CORPORATION BUSINI	A Corporation Business Tax	B Corporation Tax Credits Claimed	
1	Corporation business tax (Enter amount from Form CT-1120, Schedule C, Line 1			
2	<b>Financial Institutions Credit</b> (Enter amount from Form CT-1120K, <b>Part I-A</b> , Lincolumns. Do not exceed amount on Line 1.)			
3	Corporation business tax balance (Subtract Line 2 from Line 1)			
4	<b>Tax Credits With Carryback Provisions</b> (Enter amount from Form CT-1120K, F Line 5, Column B in both columns. Do not exceed amount on Line 3.)			
5	Corporation business tax balance (Subtract Line 4 from Line 3)			
6	Tax Credits Without Carryback or Carryforward Provisions (Enter amount fro Part I-C, Line 13, Column B in both columns. Do not exceed amount on Line 5.)			
7	Corporation business tax balance (Subtract Line 6 from Line 5)			
8	Carryforward Credits From 1997 (Enter amount from Form CT-1120K, Part II, both columns. Do not exceed amount on Line 7.)			
9	Corporation business tax balance (Subtract Line 8 from Line 7)			
10	<b>Tax Credits With Carryforward Provisions</b> (Enter amount from Form CT-1120l Line 22, Column B in both columns. Do not exceed amount on Line 9.)	≺, Part I-D,		
$\bot$	Corporation business tax balance (Subtract Line 10 from Line 9)			
12	Electronic Data Processing Equipment Property Tax Credit (Enter amount from CT-1120K, Part I-E, Line 23, Column B in both columns. Do not exceed a			
13	<b>TOTAL CORPORATION BUSINESS TAX CREDITS CLAIMED</b> (Add Part III, Col 8, 10, and 12 then enter on the appropriate corporation tax form. Do not exceed a		<b>&gt;</b>	
PART IV - TAX CREDITS APPLIED TO TAX OTHER THAN THE CORPORATION BUSINESS TAX  (NAME OF TAX: Duplicate this schedule as necessary.)  A Other Connecticut Tax				<b>B</b> Tax Credits Claimed
1	Tax (Enter the actual tax amount from the appropriate tax form)			
2	Tax Credits With Carryback Provisions (Enter amount from Form CT-1120K, F Line 5, Column C in both columns. Do not exceed amount on Line 1.)	Part I-B,		
3	ax balance (Subtract Line 2 from Line 1)			
4	Carryforward Credits From 1997 (Enter amount from Form CT-1120K, Part II, Line 12, Column C in both columns. Do not exceed amount on Line 3.)			
5	ax balance (Subtract Line 4 from Line 3)			
6	Tax Credits With Carryforward Provision (Enter amount from Form CT-1120K, Part I-D, Line 22, Column C in both columns. Do not exceed amount on Line 5.)			
7	ax balance (Subtract Line 6 from Line 5)			
8	Electronic Data Processing Equipment Property Tax Credit (Enter amount fr Part I-E, Line 23, Column C in both columns. Do not exceed amount on Line 7.)	om Form CT-1120K,		
9	TOTAL TAX CREDITS APPLIED TO TAXES OTHER THAN THE CORPORATION Column B, Lines 2, 4, 6, and 8 then enter on the appropriate tax return. Do not exc			<b>-</b>