

PART II - CARRYFORWARD CREDITS FROM 1997 INCOME YEAR

A
Total Amount of
Carryforward Credit

B
Amount Applied
to Corporation Tax

C
Amount Applied
to Other Taxes

1	Air Pollution		▶		
2	Industrial Waste		▶		
3	Neighborhood Assistance		▶		
4	Child Day Care		▶		
5	Housing Program Contribution		▶		
6	Clean Alternative Fuel		▶		
7	Employer-Assisted Housing		▶		
8	Electronic Data Processing Equipment Property Tax Credit (Enter amount from 1997 Form CT-1120 EDPC Part II, Line 19)		▶		
9	Research and Development (Enter amount from 1997 Form CT-1120 RDC, Part IV, Line 25)		▶		
10	Research and Experimental Expenditures for Biotechnology Companies (Enter amount from 1997 Form CT-1120RC, Part II, Line 7)		▶		
11	Opportunity Certificate		▶		
12	TOTAL PART II (Add Lines 1 through 11 and enter in the appropriate columns)		▶		

PART III - TAX CREDITS APPLIED TO THE CORPORATION BUSINESS TAX

A
Corporation
Business Tax

B
Corporation Tax
Credits Claimed

1	Corporation business tax (Enter amount from Form CT-1120, Schedule C, Line 1)			
2	Financial Institutions Credit (Enter amount from Form CT-1120K, Part I-A, Line 1, Column B in both columns. Do not exceed amount on Line 1.)			
3	Corporation business tax balance (Subtract Line 2 from Line 1)			
4	Tax Credits With Carryback Provisions (Enter amount from Form CT-1120K, Part I-B, 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 from Form CT-1120K, 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, Line 12, Column B in both columns. Do not exceed amount on Line 7.)			
9	Corporation business tax balance (Subtract Line 8 from Line 7)			
10	Tax Credits With Carryforward Provisions (Enter amount from Form CT-1120K, Part I-D, Line 22, Column B in both columns. Do not exceed amount on Line 9.)			
11	Corporation business tax balance (Subtract Line 10 from Line 9)			
12	Electronic Data Processing Equipment Property Tax Credit (Enter amount from Form CT-1120K, Part I-E, Line 23, Column B in both columns. Do not exceed amount on Line 11.)			
13	TOTAL CORPORATION BUSINESS TAX CREDITS CLAIMED (Add Part III, Column B, Lines 2, 4, 6, 8, 10, and 12 then enter on the appropriate corporation tax form. Do not exceed amount on Line 1.)		▶	

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
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, Part I-B, Line 5, Column C in both columns. Do not exceed amount on Line 1.)			
3	Tax 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	Tax 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	Tax balance (Subtract Line 6 from Line 5)			
8	Electronic Data Processing Equipment Property Tax Credit (Enter amount from Form CT-1120K, Part I-E, Line 23, Column C in both columns. Do not exceed amount on Line 7.)			
9	TOTAL TAX CREDITS APPLIED TO TAXES OTHER THAN THE CORPORATION BUSINESS TAX (Add Column B, Lines 2, 4, 6, and 8 then enter on the appropriate tax return. Do not exceed amount on Line 1.)		▶	