

Form CT-1120K

Business Tax Credit Summary

2005

(Rev. 12/05)

– See Instructions Before Completing This Form –

Corporation Name	Connecticut Tax Registration Number
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PART I - TAX CREDITS FROM 2005 INCOME YEAR

PART I-A Financial Institutions Tax Credit

		A			B			C			D
		Credit Amount Claimed			Amount Applied to Corporation Tax			Amount Applied to Other Taxes			Carryback Amount
1	Financial Institutions		00	▶		00					

PART I-B Tax Credits With Carryback Provisions

		A			B			C			D
		Credit Amount Claimed			Amount Applied to Corporation Tax			Amount Applied to Other Taxes			Carryback Amount
2	Neighborhood Assistance (See instructions)		00	▶		00	▶		00	▶	00
3	Housing Program Contribution (See instructions)		00	▶		00	▶		00	▶	00
4	Employer-Assisted Housing (See instructions)		00	▶		00	▶		00	▶	00
5	TOTAL PART I-B (Add Lines 2 through 4 and enter in the appropriate columns)		00	▶		00	▶		00	▶	00

PART I-C Tax Credits Without Carryback or Carryforward Provisions

		A			B			C			D
		Credit Amount Claimed			Amount Applied to Corporation Tax			Amount Applied to Other Taxes			Carryback or Carryforward Amount
6	Apprenticeship Training (See instructions)		00	▶		00					
7	Manufacturing Facility Credit for Facilities Located in a Targeted Investment Community/Enterprise Zone (Form CT-1120 TIC/EZ)		00	▶		00					
8	Computer Donation (See instructions)		00	▶		00	▶		00		
9	Grants to Institutions of Higher Education (Form CT-1120GC)		00	▶		00					
10	Machinery and Equipment (Form CT-1120 MEC)		00	▶		00					
11	Traffic Reduction (See instructions)		00	▶		00					
12	Displaced Electric Worker (Form CT-1120 DEWC)		00	▶		00					
13	Service Facility (Form CT-1120SF)		00	▶		00					
14	TOTAL PART I-C (Add Lines 6 through 13 and enter in the appropriate columns)		00	▶		00	▶		00		

PART I-D

**Tax Credits With
Carryforward Provisions**

		A	B		C	D		E
		Carryforward Amount From Previous Income Years	2005 Credit Amount Claimed		Amount Applied to Corporation Tax	Amount Applied to Other Taxes, Exchanged, or Assigned		Carryforward Amount to 2006
15	Housing Program Contribution See instructions (Form CT-1120 HPC)	00			▶	00	▶	00
16	Employer-Assisted Housing See instructions (Form CT-1120 EAH)	00			▶	00	▶	00
17	Hiring Incentive (Form CT-1120 HIC)	00		00	▶	00		▶
18	Clean Alternative Fuel-Vehicles, Equipment, and Related Filling or Recharging Stations (Form CT-1120 CAF)	00		00	▶	00	▶	00
19	Research and Experimental Expenditures (Enter amount exchanged in Column D.) (Form CT-1120RC)	00		00	▶	00	▶	00
20	Research and Development (Enter amount exchanged in Column D.) (Form CT-1120 RDC)	00		00	▶	00	▶	00
21	Fixed Capital Investment (Form CT-1120 FCIC)	00		00	▶	00		▶
22	Human Capital Investment (Form CT-1120 HCIC)	00		00	▶	00		▶
23	Insurance Reinvestment Fund (Form CT-IRF)	00		00	▶	00	▶	00
24	Small Business Administration Guaranty Fee (Form CT-1120 SBA)	00		00	▶	00		▶
25	Historic Homes Rehabilitation (Form CT-1120 HHR)	00		00	▶	00	▶	00
26	Donation of Open Space Land (Form CT-1120 DOS)	00		00	▶	00		▶
27	Air Pollution (Form CT-1120AP)	00			▶	00		▶
28	Urban and Industrial Site Reinvestment (Form CT-UISR)			00	▶	00	▶	00
29	TOTAL PART I-D (Add Lines 15 through 28 in Columns A through E.) For Column D, do not include Lines 19 and 20. Also do not include in the total amount of Column D any amounts on Lines 23 and 28 that were assigned.	00		00	▶	00	▶	00

PART I-E

Electronic Data Processing
Equipment Property Tax Credit

	A Carryforward Amount From Previous Income Years	B 2005 Credit Amount Claimed	C Amount Applied to Corporation Tax	D Amount Applied to Other Taxes	E Carryforward Amount to 2006
30 Electronic Data Processing Equipment Property Tax Credit (Form CT-1120 EDPC)	00	00	00	00	00

PART II - TAX CREDITS APPLIED TO THE CORPORATION BUSINESS TAX
(Combined return filers – Do not complete Part II.)

1 Tax Credit Limitation (Enter amount from Form CT-1120, Schedule C, Line 4)	00
2 Financial Institutions Credit (Enter amount from Form CT-1120K, Part I-A, Line 1, Column B. Do not exceed amount on Line 1.)	00
3 Creditable corporation business tax balance (Subtract Line 2 from Line 1)	00
4 Tax Credits With Carryback Provisions (Enter amount from Form CT-1120K, Part I-B, Line 5, Column B. Do not exceed amount on Line 3.)	00
5 Creditable corporation business tax balance (Subtract Line 4 from Line 3)	00
6 Tax Credits Without Carryback or Carryforward Provisions (Enter amount from Form CT-1120K, Part I-C, Line 14, Column B. Do not exceed amount on Line 5.)	00
7 Creditable corporation business tax balance (Subtract Line 6 from Line 5)	00
8 Tax Credits With Carryforward Provisions (Enter amount from Form CT-1120K, Part I-D, Line 29, Column C. Do not exceed amount on Line 7. Carryforward credits that expire first should be claimed before any credit carryforward that will expire later or not at all.)	00
9 Creditable corporation business tax balance (Subtract Line 8 from Line 7)	00
10 Electronic Data Processing Equipment Property Tax Credit (Enter amount from Form CT-1120K, Part I-E, Line 30, Column C. Carryforward credits that expire first should be claimed before any credit carryforward that will expire later. Do not exceed amount on Line 9.)	00
11 TOTAL CORPORATION BUSINESS TAX CREDITS APPLIED (Add Part II, Lines 2, 4, 6, 8, and 10. Enter here and on Form CT-1120, Schedule C, Line 5. Do not exceed amount on Line 1.)	00

PART III - TAX CREDITS APPLIED TO TAXES OTHER THAN CORPORATION BUSINESS TAX

Name of tax: _____ (Duplicate Part III as necessary.)

1 Tax (Enter the creditable tax amount from the appropriate tax form. The amount of tax credit(s) allowable against the insurance premiums and health care center taxes may not exceed 70% (.70) of the amount of tax due prior to the application of the credit(s).)	00
2 Tax Credits With Carryback Provisions (Enter amount from Form CT-1120K, Part I-B, Line 5, Column C. Do not exceed amount on Line 1.)	00
3 Tax balance (Subtract Line 2 from Line 1.)	00
4 Tax Credits Without Carryback or Carryforward Provisions (Enter amount from Form CT-1120K, Part I-C, Line 14, Column C. Do not exceed the amount on Line 3.)	00
5 Tax balance (Subtract Line 4 from Line 3)	00
6 Tax Credits With Carryforward Provisions (Enter amount from Form CT-1120K, Part I-D, Line 29, Column D. Do not exceed amount on Line 5.)	00
7 Tax balance (Subtract Line 6 from Line 5)	00
8 Electronic Data Processing Equipment Property Tax Credit (Enter amount from Form CT-1120K, Part I-E, Line 30, Column D. Do not exceed amount on Line 7.)	00
9 TOTAL TAX CREDITS APPLIED TO TAX OTHER THAN CORPORATION BUSINESS TAX (Add Part III, Lines 2, 4, 6, and 8. Enter here and on the appropriate tax return. Do not exceed amount on Line 1.)	00