

Form CT-1120K

Business Tax Credit Summary

2006

(Rev. 12/06)

– Complete this form in blue or black ink only. See instructions before completing. –

Corporation Name	Connecticut Tax Registration Number
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Part I - Tax Credits From 2006 Income Year

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

Part I-B Tax Credits With Carryback Provisions		A Credit Amount Claimed	B Amount Applied to Corporation Tax	C Amount Applied to Other Taxes	D 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 Credit Amount Claimed	B Amount Applied to Corporation Tax	C Amount Applied to Other Taxes	D 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 Worker or Displaced Electrical Worker (Form CT-1120 DWC)	00 ▶	00 ▶	00 ▶	
13	Service Facility (Form CT-1120SF)	00 ▶	00 ▶		
14	New Jobs Creation (Form CT-1120 NJC)	00 ▶	00 ▶	00 ▶	
15	Total Part I-C (Add Lines 6 through 14 and enter in the appropriate columns.)	00 ▶	00 ▶	00 ▶	

Part I-D
Tax Credits With
Carryforward Provisions

		A Carryforward Amount From Previous Income Years	B 2006 Credit Amount Claimed	C Amount Applied to Corporation Tax	D Amount Applied to Other Taxes or Exchanged	E Carryforward Amount to 2007
16	Housing Program Contribution See instructions. (Form CT-1120 HPC)	00		▶	00	00
17	Employer-Assisted Housing See instructions. (Form CT-1120 EAH)	00		▶	00	00
18	Hiring Incentive (Form CT-1120 HIC)	00	00	▶		00
19	Clean Alternative Fuel-Vehicles, Equipment, and Related Filling or Recharging Stations (Form CT-1120 CAF)	00	00	▶	00	00
20	Research and Experimental Expenditures (Enter amount exchanged in Column D.) (Form CT-1120RC)	00	00	▶	00	00
21	Research and Development (Enter amount exchanged in Column D.) (Form CT-1120 RDC)	00	00	▶	00	00
22	Fixed Capital Investment (Form CT-1120 FCIC)	00	00	▶		00
23	Human Capital Investment (Form CT-1120 HCIC)	00	00	▶		00
24	Insurance Reinvestment Fund (Form CT-IRF)	00	00	▶	00	00
25	Small Business Administration Guaranty Fee (Form CT-1120 SBA)	00	00	▶		00
26	Historic Homes Rehabilitation or Historic Structure Rehabilitation (Form CT-1120 HRC)	00	00	▶	00	00
27	Donation of Land (Form CT-1120DL)	00	00	▶		00
28	Air Pollution (Form CT-1120AP)	00		▶		
29	Urban and Industrial Site Reinvestment (Form CT-UISR)	00	00	▶	00	00
30	Film Production (Form CT-1120FP)		00	▶		00
31	Total Part I-D (Add Lines 16 through 30 in Columns A through E.) Do not include amounts on Lines 20 and 21 in Column D.	00	00	▶	00	00

Part I-E
Electronic Data Processing
Equipment Property Tax Credit

	A		B		C		D		E
	Carryforward Amount From Previous Income Years		2006 Credit Amount Claimed		Amount Applied to Corporation Tax		Amount Applied to Other Taxes		Carryforward Amount to 2007

32 Electronic Data Processing Equipment Property (Form CT-1120 EDPC)	00		00		00		00		00
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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 15, 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 31, 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 32, 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 15, 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 31, 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 32, 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