## STATE OF CONNECTICUT DEPARTMENT OF REVENUE SERVICES

## CT-1120K BUSINESS TAX CREDIT SUMMARY

1999

- REFER TO INSTRUCTIONS BEFORE COMPLETING THIS FORM - CT TAX REGISTRATION NUMBER Corporation Name 0 0 PART I - TAX CREDITS FROM 1999 INCOME YEAR C D Amount Applied Amount Applied Carryback Credit Amount PART I-A Financial Institutions Tax Credit to Other Taxes to Corporation Tax Claimed Amount Financial Institutions A Credit Amount В D C Amount Applied Amount Applied Carryback PART I-B Tax Credits with Carryback Provisions Claimed to Corporation Tax to Other Taxes Amount Neighborhood Assistance (See instructions) 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)  $\mathbf{C}$ D A PART I-C Tax Credits without Carryback or Amount Applied to Other Taxes Credit Amount Amount Applied Carryback/Carryforward Carryforward Provisions Claimed to Corporation Tax 6 Apprenticeship Training Manufacturing Facility Credit for Facilities Located in a Targeted Investment Community/Enterprise Zone (Form CT-1120 TIC/EZ) Research and Experimental Expenditures for Corporations Other 8 Than Biotechnology Companies (Form CT-1120RC) Grants to Institutions of Higher Education (Form CT-1120GC) 10 Machinery and Equipment Expenditures (Form CT-1120 MEC) 11 Traffic Reduction 12 Displaced Electric Worker (Form CT-1120 DEWC) 13 Donation of Open Space Land TOTAL PART I-C (Add Lines 6 through 13 and enter in the appropriate columns) B D C A PART I-D Tax Credits with Carryforward Amount Applied to Other Taxes Credit Amount Amount Applied Carryforward Amount **Provisions** Claimed to Corporation Tax Housing Program Contribution (See instructions) 16 Employer-Assisted Housing (See instructions) 17 Opportunity Certificate (Form CT-1120 OC) Clean Alternative Fuel-Vehicles, Equipment and Related 18 Refilling/Recharging Stations Research and Experimental Expenditures for Biotechnology Companies Only (Form CT-1120RC) Research and Development (Form CT-1120 RDC) Fixed Capital Investment (Form CT-1120 FCIC) 21 22 Human Capital Investment (Form CT-1120 HCIC) Connecticut Insurance Reinvestment Fund (Form CT-1120 IRF) 24 Small Business Administration Guaranty Fee TOTAL PART I-D (Add Lines 15 through 24 and enter in the appropriate columns) В  $\mathbf{C}$ D A PART I-E Electronic Data Processing Equipment Amount Applied to Other Taxes Credit Amount Carryforward Amount Applied Property Tax Credit Claimed to Corporation Tax Amount Electronic Data Processing Equipment Property Tax Credit (Form CT-1120 EDPC)

<b>-</b>		<b>A</b> Total Amount of		<b>B</b> Amount App		C Amount Applied	
PA	ART II - CARRYFORWARD CREDITS FROM 1998 INCOME YEAR	Carryforward Credi	it	to Corporation	1 Tax	to Other Taxes	$\overline{}$
2	Air Pollution		<u> </u>			<u> </u>	$\perp$
2			<u> </u>		-	<u> </u>	+
3			<u> </u>	<b>P</b>			1
4	,		_	<b></b>	-		$\sqcup$
5			_	<b>&gt;</b>			
6	Clean Alternative Fuel			<b>&gt;</b>			
7	Employer-Assisted Housing			<b>&gt;</b>			Щ
9	Electronic Data Processing Equipment Property Tax Credit (Enter amount from 1998 Form CT-1120 EDPC Part II, Line 6)  Research and Development (Enter amount from 1998 Form CT-1120 RDC, Part IV, Line 5)  Research and Experimental Expenditures for Biotechnology Companies			<b>&gt;</b>			
10	Only (Enter amount from 1998 Form CT-1120RC, Part II, Line 3)		<u> </u>			(//////////////////////////////////////	
	Opportunity Certificate		_	<b></b>	$\overline{}$		
$\vdash$	Prixed Capital Investment (1998 Form CT-1120 FCIC, Part II, Column C)			<b>&gt;</b>	$\overline{}$		$\cancel{4}$
13	Human Capital Investment (1998 Form CT-1120 HCIC, Part II, Column C)		,,,	<b>&gt;</b>	,,,,,,		
14	Connecticut Insurance Reinvestment Fund (Form CT-1120 IRF)						
15	Small Business Administration Guaranty Fee			<u> </u>			
16	TOTAL PART II (Add Lines 1 through 15 and enter in the appropriate columns)			<b>•</b>			
<b>P/</b>	ART III - TAX CREDITS APPLIED TO THE CORPORATION BUSII			A Corporati Business T		B Corporation Ta Credits Claime	ax ed
Ľ	Corporation business tax (Enter amount from Form CT-1120, Schedule C, Line Financial Institutions Credit (Enter amount from Form CT-1120K, Part I-A, Li		hoth		-		1///
2	columns. Do not exceed amount on Line 1.)						, , , , , , , , , , , , , , , , , , ,
3	Corporation business tax balance (Subtract Line 2 from Line 1)						X///
4	Tax Credits With Carryback Provisions (Enter amount from Form CT-1120K, Column B in both columns. Do not exceed amount on Line 3.)	Part I-B, Line 5,					
5	Corporation business tax balance (Subtract Line 4 from Line 3)						
6	Tax Credits Without Carryback or Carryforward Provisions (Enter amount fr Part I-C, Line 14, Column B in both columns. Do not exceed amount on Line		•				
7							///
8	Carryforward Credits From 1998 (Enter amount from Form CT-1120K, Part II both columns. Do not exceed amount on Line 7.)	II, Line 16, Column E	3 in				///
9	Corporation business tax balance (Subtract Line 8 from Line 7)						
10	Tax Credits With Carryforward Provisions (Enter amount from Form CT-1120 Column B in both columns. Do not exceed amount on Line 9.)	0K, <b>Part I-D</b> , Line 25	5,				
11	Corporation business tax balance (Subtract Line 10 from Line 9)						
12	Part I-E, Line 26, Column B in both columns. Do not exceed amount on Line	e 11.)					
13	TOTAL CORPORATION BUSINESS TAX CREDITS CLAIMED (Add Part III, Line Column B, then enter on the appropriate corporation tax form. Do not exceed	es 2, 4, 6, 8, 10, and d amount on Line 1.	12, .)			<b>}</b> ►	
	ART IV - TAX CREDITS APPLIED TO TAX OTHER THAN THE CORPORA Name of tax: (Duplicate this sch	ATION BUSINESS	STA	0.1 0	cut Tax	B Tax Credits Clair	med
1 1	Tax (Enter the actual tax amount from the appropriate tax form)		_		_		<i>\\\\</i>
2	Tax Credits With Carryback Provisions (Enter amount from Form CT-1120K, Column C in both columns. Do not exceed amount on Line 1.)	Part I-B, Line 5,					1//
3	Tax balance (Subtract Line 2 from Line 1)						<i>{///</i>
4	Carryforward Credits From 1998 (Enter amount from Form CT-1120K, Part II both columns. Do not exceed amount on Line 3.)	I, Line 16, Column C	in				
5	Tax balance (Subtract Line 4 from Line 3)						<i>7//</i>
6	Tax Credits With Carryforward Provision (Enter amount from Form CT-1120k Column C in both columns. Do not exceed amount on Line 5.)	K, Part I-D, Line 25,				///////////////////////////////////////	1///
7	Tax balance (Subtract Line 6 from Line 5)						
8	Electronic Data Processing Equipment Property Tax Credit (Enter amount f Part I-E, Line 26, Column C in both columns. Do not exceed amount on Line		ζ,				
9	TOTAL TAX CREDITS APPLIED TO TAXES OTHER THAN THE CORPORATION BUS 4, 6, and 8, Column B, then enter on the appropriate tax return. Do not exceed an		ies 2,	.\////////		<b>&gt;</b>	