STATE OF CONNECTICUT DEPARTMENT OF REVENUE SERVICES

FORM CT-1120K Business Tax Credit Summary

2000

- Refer to Instructions Before Completing this Form -(Rev. 12/00) CT TAX REGISTRATION NUMBE Corporation Name 0 0 C PART I-TAX CREDITS FROM 2000 INCOME YEAR В D A Amount Applied Credit Amount Amount Applied Carryback PART I-A Financial Institutions Tax Credit to Corporation Tax to Other Taxes Claimed Amount Financial Institutions D C A В Amount Applied to Other Taxes Carryback Amount Credit Amount Amount Applied PART I-B Tax Credits with Carryback Provisions to Corporation Tax Claimed Neighborhood Assistance (See instructions) Housing Program Contribution (See instructions) 4 Employer-Assisted Housing (See instructions) TOTAL PART I-B (Add Lines 2 through 4 and enter in the appropriate columns) C B D PART I-C Tax Credits without Carryback or Amount Applied Amount Applied to Other Taxes Carryback/Carryforward Credit Amount Carryforward Provisions Claimed to Corporation Tax Amount Apprenticeship Training (See instructions) Manufacturing Facility Credit for Facilities Located in a Targeted 7 Investment Community/Enterprise Zone (Form CT-1120 TIC/EZ) Computer Donation (See instructions) Grants to Institutions of Higher Education (Form CT-1120GC) 9 Machinery and Equipment (Form CT-1120 MEC) Traffic Reduction (See instructions) Displaced Electric Worker (Form CT-1120 DEWC) TOTAL PART I-C (Add Lines 6 through 12 and enter in the appropriate columns) D В C A PART I-D Tax Credits with Carryforward Credit Amount Carryforward Amount Applied Amount Applied **Provisions** to Corporation Tax to Other Taxes Amount Claimed 14 Housing Program Contribution (See instructions) Employer-Assisted Housing (See instructions) Hiring Incentive (Form CT-1120 HIC) (formerly Opportunity 16 Clean Alternative Fuel-Vehicles, Equipment, and Related 17 Refilling/Recharging Stations Research and Experimental Expenditures (Form CT-1120RC) 18 Research and Development (Form CT-1120 RDC) 19 Fixed Capital Investment (Form CT-1120 FCIC) 21 Human Capital Investment (Form CT-1120 HCIC) 22 Insurance Reinvestment Fund (Form CT-IRF) Small Business Administration Guaranty Fee 24 Historic Homes Rehabilitation (See instructions) Donation of Open Space Land TOTAL PART I-D (Add Lines 14 through 25 and enter in the appropriate columns) B C D A PART I-E Electronic Data Processing Equipment Credit Amount Amount Applied Amount Applied Carryforward Property Tax Credit Claimed to Corporation Tax to Other Taxes Amount Electronic Data Processing Equipment Property Tax Credit (Form CT-1120 EDPC)

DΛ	ART II - CARRYFORWARD CREDITS FROM 1999 INCOME YEAR	A Total Amount of	B Amount Applied	C Amount Applied to Other Taxes
	Air Pollution	Carryforward Credit	to Corporation Tax	to Other Taxes
2	Industrial Waste		>	
3	Child Day Care		>	
4	Housing Program Contribution		>	
\vdash				
5	Clean Alternative Fuel			
6	Employer-Assisted Housing Electronic Data Processing Equipment Property Tax Credit (Enter amount			
8	from 1999 Form CT-1120 EDPC Part II, Line 7) Research and Development (Enter amount from 1999 Form CT-1120 RDC, Part III, Line 6)		>	
9	Research and Experimental Expenditures (See instructions)		>	
10	Hiring Incentive (formerly Opportunity Certificate) (1999 Form CT-1120 OC)		>	
11	Fixed Capital Investment (1999 Form CT-1120 FCIC, Part II, Line 3)		>	
12	Human Capital Investment (1999 Form CT-1120 HCIC, Part II, Line 3)		>	
13	Insurance Reinvestment Fund (1999 Form CT-IRF, Line 7)		>	
14	Small Business Administration Guaranty Fee		>	
15	TOTAL PART II (Add Lines 1 through 14 and enter in the appropriate columns)		>	
PA	ART III - TAX CREDITS APPLIED TO THE CORPORATION BUSI	NESS TAX	A Corporation Business Tax	B Corporation Tax Credits Claimed
1	Corporation business tax (Enter amount from Form CT-1120, Schedule C, Line	e 1)		
2	Financial Institutions Credit (Enter amount from Form CT-1120K, Part I-A, Li columns. Do not exceed amount on Line 1.)	ine 1, Column B in both		
3	Corporation business tax balance (Subtract Line 2 from Line 1)			
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 13, Column B, in both columns. Do not exceed amount on Line			
7	Corporation business tax balance (Subtract Line 6 from Line 5)			
8	Carryforward Credits From 1999 (Enter amount from Form CT-1120K, Part II both columns. Do not exceed amount on Line 7.)	I, Line 15, Column B, 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, Part I-D, Line 26,		
11	Corporation business tax balance (Subtract Line 10 from Line 9)			
12	Electronic Data Processing Equipment Property Tax Credit (Enter amount file Part I-E, Line 27, Column B, in both columns. Do not exceed amount on Line			
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 12, d amount on Line 1.)		// ▶
	ART IV - TAX CREDITS APPLIED TO TAXES OTHER THAN CORPOR	RATION BUSINESS T	AX A Other Connecticut Ta	B x 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, Column C in both columns. Do not exceed amount on Line 1.)	Part I-B, Line 5,		
3	Tax balance (Subtract Line 2 from Line 1)			
4	Tax Credits Without Carryback or Carryfoward Provisions (Enter amount fro Part I-C, Line 13, Column C in both Columns. Do not exceed the amount on			
5	Tax balance (Subtract Line 4 from Line 3)	,		
6	Carryforward Credits From 1999 (Enter amount from Form CT-1120K, Part II both columns. Do not exceed amount on Line 5.)	I, Line 15, Column C in		
7	Tax balance (Subtract Line 6 from Line 5)			
8	Tax Credits With Carryforward Provision (Enter amount from Form CT-11204 Column C in both columns. Do not exceed amount on Line 7.)	K, Part I-D, Line 26,		
9	Tax balance (Subtract Line 8 from Line 7)			
10	Electronic Data Processing Equipment Property Tax Credit (Enter amount Part I-E, Line 27, Column C in both columns. Do not exceed amount on Line	9.)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
11	TOTAL TAX CREDITS APPLIED TO TAX OTHER THAN CORPORATION BUSINESS and 10, Column B, then enter on the appropriate tax return. Do not exceed amount	• IAX (Add Lines 2, 4, 6, 8, nt on Line 1.)	<i>\////////////////////////////////////</i>	// /▶