

PART I-D
2001 Tax Credits with
Carryforward Provisions

		A 2001 Credit Amount Claimed		B Amount Applied to Corporation Tax		C Amount Applied to Other Taxes		D 2001 Carryforward Amount		E Total Carryforward Amount to 2002	
14	Housing Program Contribution (See instructions)										▶
15	Employer-Assisted Housing (See instructions)										▶
16	Hiring Incentive (Form CT-1120 HIC)			▶							▶
17	Clean Alternative Fuel-Vehicles, Equipment, and Related Filling or Recharging Stations			▶							▶
18	Research and Experimental Expenditures (Form CT-1120RC) (Enter amount exchanged in Column C.)			▶							▶
19	Research and Development (Form CT-1120 RDC) (Enter amount exchanged in Column C.)			▶							▶
20	Fixed Capital Investment (Form CT-1120 FCIC)			▶							▶
21	Human Capital Investment (Form CT-1120 HCIC)			▶							▶
22	Insurance Reinvestment Fund (Form CT-IRF)			▶							▶
23	Small Business Administration Guaranty Fee			▶							▶
24	Historic Homes Rehabilitation (See instructions)			▶							▶
25	Donation of Open Space Land			▶							▶
26	TOTAL PART I-D (Add Lines 14 through 25 in Columns A, B, D, and E. In Column C, add only Lines 17, 22, and 24. Do not include Lines 18 and 19 in Column C total amount.)			▶							▶

PART I-E
Electronic Data Processing
Equipment Property Tax
Credit

		A Credit Amount Claimed		B Amount Applied to Corporation Tax		C Amount Applied to Other Taxes		D 2001 Carryforward Amount		E Total Carryforward Amount to 2002	
27	Electronic Data Processing Equipment Property Tax Credit (Form CT-1120 EDPC)			▶							▶

**PART II - CARRYFORWARD CREDITS
FROM PREVIOUS INCOME YEARS**

A
Carryforward Amount
from Previous
Income Years

B
Amount Applied
to
Corporation Tax

C
Amount Applied
to
Other Taxes

1	Air Pollution		▶		
2	Industrial Waste		▶		
3	Child Day Care		▶		
4	Housing Program Contribution		▶		
5	Clean Alternative Fuel		▶		
6	Employer-Assisted Housing		▶		
7	Electronic Data Processing Equipment Property Tax Credit (Enter amount from 2000 Form CT-1120 EDPC , Part II, Line 8)		▶		
8	Research and Development (Enter amount from 2000 Form CT-1120 RDC , Part III, Line 7)		▶		
9	Research and Experimental Expenditures (Enter amount from 2000 Form CT-1120RC , Part II, Line 5)		▶		
10	Hiring Incentive (2000 Form CT-1120 HIC , Part II, Line 5)		▶		
11	Fixed Capital Investment (2000 Form CT-1120 FCIC , Part II, Line 4)		▶		
12	Human Capital Investment (2000 Form CT-1120 HCIC , Part III, Line 4)		▶		
13	Insurance Reinvestment Fund (2000 Form CT-IRF , Part II, Line 3)		▶		
14	Small Business Administration Guaranty Fee		▶		
15	Historic Homes Rehabilitation		▶		
16	Donation of Open Space Land		▶		
17	TOTAL PART II (Add Lines 1 through 16 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 2000 (Enter amount from Form CT-1120K, Part II , Line 17, 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 26, 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 27, Column B, in both columns. Do not exceed amount on Line 11.)			
13	TOTAL CORPORATION BUSINESS TAX CREDITS CLAIMED (Add Part III, Lines 2, 4, 6, 8, 10, and 12, Column B, then enter on Form CT-1120, Schedule C, Line 2 . Do not exceed amount on Line 1.)			

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

A
Amount Applied to Other Connecticut Tax

B
Tax Credits Claimed

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

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	Tax Credits Without Carryback or Carryforward Provisions (Enter amount from Form CT-1120K, Part I-C , Line 13, Column C in both Columns. Do not exceed the amount on Line 3.)			
5	Tax balance (Subtract Line 4 from Line 3)			
6	Carryforward Credits From 2000 (Enter amount from Form CT-1120K, Part II , Line 17, Column C in both columns. Do not exceed amount on Line 5.)			
7	Tax balance (Subtract Line 6 from Line 5)			
8	Tax Credits With Carryforward Provision (Enter amount from Form CT-1120K, Part I-D , Line 26, Column C in both columns. Do not exceed amount on Line 7.)			
9	Tax balance (Subtract Line 8 from Line 7)			
10	Electronic Data Processing Equipment Property Tax Credit (Enter amount from Form CT-1120K, 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 TAX (Add Lines 2, 4, 6, 8, and 10, Column B, then enter on the appropriate tax return. Do not exceed amount on Line 1.)			