

Form CT-1120 SBA
Small Business Administration Guaranty Fee Tax Credit

2017

For Income Year Beginning: _____, 2017 and Ending: _____, _____.

Corporation name	Connecticut Tax Registration Number
------------------	-------------------------------------

Complete this form in blue or black ink only.

The Small Business Administration Guaranty Fee tax credit may no longer be claimed in income years beginning on or after January 1, 2014. Use Form CT-1120 SBA to apply credits carried forward from 2013.

Part I – Computation of 2013 Carryforward Applied to 2017				
Credit may be carried forward to four succeeding income years.				
	A Total Credit Earned	B Credit Applied 2013 Through 2016	C Carryforward to 2017 Subtract Column B from Column A.	D Credit Applied to 2017
1.	2013 Small Business Administration Guaranty Fee tax credit from 2013 Form CT-1120 SBA, Part I.			

Instructions

Line 1, Columns A through D - Enter the amount for each corresponding year.

Members included in 2017 Form CT-1120CU, Combined Unitary Corporation Business Tax Return:
 Include in Column D credits shared to and used by another member of the combined group.