

PART II - CARRYFORWARD CREDITS FROM 1999 INCOME YEAR

		A Total Amount of Carryforward Credit	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 1999 Form CT-1120 EDPC Part II, Line 7)		▶	
8	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)		▶	

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, <i>Schedule C</i> , 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 1999 (Enter amount from Form CT-1120K, Part II , Line 15, 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 the appropriate corporation tax form. Do not exceed amount on Line 1.)		▶

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

Name of tax: _____ (Duplicate Part IV as necessary.)		A Other Connecticut Tax	B 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, 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 1999 (Enter amount from Form CT-1120K, Part II , Line 15, 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.)		▶