2001

(Rev. 12/01)

## FORM CT-1120K Business Tax Credit Summary

- See Instructions Before Completing This Form -

	CT TAX REGISTRATION NUMBER								
Corporation Name									
							0	0	0
					 	l			1

## PART I - TAX CREDITS FROM 2001 INCOME YEAR

PART I-A		Α	В	С	D
	Financial Institutions Tax Credit	Credit Amount	Amount Applied	Amount Applied	Carryback
	Financial institutions fax Gredit	Claimed	to Corporation Tax	to Other Taxes	Amount
	1 Financial Institutions		<b>•</b>		

	ART I-B ax Credits with Carryback Provisions	A Credit Amount Claimed		Bount Applied prporation Tax	C Amount A to Other		<b>D</b> Carryback Amount	
2	Neighborhood Assistance (See instructions)		<b>&gt;</b>			•	•	
3	Housing Program Contribution (See instructions)		<b>&gt;</b>			<b>•</b>	-	
4	Employer-Assisted Housing (See instructions)		<b>&gt;</b>			<b>•</b>		
5	TOTAL PART I-B (Add Lines 2 through 4 and enter in the appropriate columns)		<b>&gt;</b>			<b>-</b>		

ART I-C	Α	В	С	D
	Credit Amount Claimed	Amount Applied to Corporation Tax	Amount Applied to Other Taxes	Carryback or Carryforward Amount
Apprenticeship Training (See instructions)		<b>&gt;</b>		
Manufacturing Facility Credit for Facilities Located in a Targeted Investment Community/Enterprise Zone (Form CT-1120 TIC/EZ)		<b>&gt;</b>		
Computer Donation (See instructions)		<b>•</b>		
Grants to Institutions of Higher Education (Form CT-1120GC)		<b>•</b>		
Machinery and Equipment (Form CT-1120 MEC)		<b>•</b>		
Traffic Reduction (See instructions)		<b>&gt;</b>		
Displaced Electric Worker (Form CT-1120 DEWC)		<b>&gt;</b>		
TOTAL PART I-C (Add Lines 6 through 12 and enter in the appropriate columns)		<b>•</b>		
	in a Targeted Investment Community/Enterprise Zone (Form CT-1120 TIC/EZ)  Computer Donation (See instructions)  Grants to Institutions of Higher Education (Form CT-1120GC)  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	x Credits without Carryback Carryforward Provisions  Apprenticeship Training (See instructions)  Manufacturing Facility Credit for Facilities Located in a Targeted Investment Community/Enterprise Zone (Form CT-1120 TIC/EZ)  Computer Donation (See instructions)  Grants to Institutions of Higher Education (Form CT-1120GC)  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	X Credits without Carryback Carryforward Provisions  Apprenticeship Training (See instructions)  Manufacturing Facility Credit for Facilities Located in a Targeted Investment Community/Enterprise Zone (Form CT-1120 TIC/EZ)  Computer Donation (See instructions)  Grants to Institutions of Higher Education (Form CT-1120GC)  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	X Credits without Carryback Carryforward Provisions  Amount Applied to Corporation Tax  Amount Applied to Other Taxes  Apprenticeship Training (See instructions)  Manufacturing Facility Credit for Facilities Located in a Targeted Investment Community/Enterprise Zone (Form CT-1120 TIC/EZ)  Computer Donation (See instructions)  Grants to Institutions of Higher Education (Form CT-1120GC)  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

	ART I-D 01 Tax Credits with	Α	В	С	D	E
	arryforward Provisions	2001 Credit Amount Claimed	Amount Applied to Corporation Tax	Amount Applied to Other Taxes	2001 Carryforward Amount	Total Carryforward Amount to 2002
14	Housing Program Contribution (See instructions)					<b>&gt;</b>
	Employer-Assisted Housing (See instructions)					<b>•</b>
16	Hiring Incentive (Form CT-1120 HIC)		<b>&gt;</b>			<b>&gt;</b>
17	Clean Alternative Fuel-Vehicles, Equipment, and Related Filling or Recharging Stations		<b>&gt;</b>			<b>&gt;</b>
18	Research and Experimental Expenditures (Form CT-1120RC) (Enter amount exchanged in Column C.)		<b>•</b>			<b>.</b>
19	Research and Development (Form CT-1120 RDC) (Enter amount exchanged in Column C.)		<b>&gt;</b>			<b>•</b>
20	Fixed Capital Investment (Form CT-1120 FCIC)		<b>&gt;</b>			<b>•</b>
21	Human Capital Investment (Form CT-1120 HCIC)		<b>&gt;</b>			<b>•</b>
22	Insurance Reinvestment Fund (Form CT-IRF)		<b>•</b>			<b>•</b>
23	Small Business Administration Guaranty Fee		<b>&gt;</b>			<b>&gt;</b>
24	Historic Homes Rehabilitation (See instructions)		<b>-</b>			<b>&gt;</b>
25	Donation of Open Space Land		<b>&gt;</b>			<b>&gt;</b>
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.)		<b>•</b>			<b>&gt;</b>
	1	1	1		<u> </u>	
Ele Eq	ART I-E ectronic Data Processing <sub>l</sub> uipment Property Tax edit	<b>A</b> Credit Amount Claimed	<b>B</b> Amount Applied to Corporation Tax	C Amount Applied to Other Taxes	<b>D</b> 2001 Carryforward Amount	<b>E</b> Total Carryforward Amount to 2002
27	Electronic Data Processing Equipment Property Tax Credit (Form CT-1120 EDPC)		<b>•</b>			<b> </b>

	ART II - CARRYFORWARD CREDITS ROM PREVIOUS INCOME YEARS	A Carryforward Amount from Previous Income Years	<b>B</b> Amount Applied to Corporation Tax	C Amount Applied to Other Taxes
1	Air Pollution		<b>&gt;</b>	
2	Industrial Waste		<b>•</b>	
3	Child Day Care		<b>•</b>	
4	Housing Program Contribution		<b>•</b>	
5	Clean Alternative Fuel		<b>•</b>	
6	Employer-Assisted Housing		<b>•</b>	
7	Electronic Data Processing Equipment Property Tax Credit (Enter amount from 2000 Form CT-1120 EDPC, Part II, Line 8)		<b>•</b>	
8	Research and Development (Enter amount from 2000 Form CT-1120 RDC, Part III, Line 7)		<b>•</b>	
9	Research and Experimental Expenditures (Enter amount from 2000 Form CT-1120RC, Part II, Line 5)		<b>&gt;</b>	
10	Hiring Incentive (2000 Form CT-1120 HIC, Part II, Line 5)		<b>&gt;</b>	
11	Fixed Capital Investment (2000 Form CT-1120 FCIC, Part II, Line 4)		<b>&gt;</b>	
12	Human Capital Investment (2000 Form CT-1120 HCIC, Part III, Line 4)		<b>&gt;</b>	
13	Insurance Reinvestment Fund (2000 Form CT-IRF, Part II, Line 3)		<b>•</b>	
14	Small Business Administration Guaranty Fee		<b>•</b>	
15	Historic Homes Rehabilitation		<b>•</b>	
16	Donation of Open Space Land		<b>•</b>	
17	TOTAL PART II (Add Lines 1 through 16 and enter in the appropriate columns)		<b>&gt;</b>	

## PART III - TAX CREDITS APPLIED TO THE Corporation Tax Corporation CORPORATION BUSINESS TAX **Business Tax** Credits Claimed Corporation business tax (Enter amount from Form CT-1120, Schedule C, Line 1) Financial Institutions Credit (Enter amount from Form CT-1120K, Part I-A, Line 1, Column B in 2 both columns. Do not exceed amount on Line 1.) Corporation business tax balance (Subtract Line 2 from Line 1) 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.) Corporation business tax balance (Subtract Line 4 from Line 3) 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.) Corporation business tax balance (Subtract Line 6 from Line 5) Carryforward Credits From 2000 (Enter amount from Form CT-1120K, Part II, Line 17, 8 Column B, in both columns. Do not exceed amount on Line 7.) Corporation business tax balance (Subtract Line 8 from Line 7) Tax Credits With Carryforward Provisions (Enter amount from Form CT-1120K, Part I-D, 10 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) 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.) 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.)

## THAN CORPORATION BUSINESS TAX В Tax Credits Amount Applied to (Duplicate Part IV as necessary.) Name of tax: Other Connecticut Tax Claimed Tax (Enter the actual tax amount from the appropriate tax form) Tax Credits With Carryback Provisions (Enter amount from Form CT-1120K, Part I-B, Line 5, 2 Column C in both columns. Do not exceed amount on Line 1.) Tax balance (Subtract Line 2 from Line 1) Tax Credits Without Carryback or Carryfoward 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.) Tax balance (Subtract Line 4 from Line 3) Carryforward Credits From 2000 (Enter amount from Form CT-1120K, Part II, Line 17, 6 Column C in both columns. Do not exceed amount on Line 5.) Tax balance (Subtract Line 6 from Line 5) 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.) Tax balance (Subtract Line 8 from Line 7) 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.) 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.)

PART IV - TAX CREDITS APPLIED TO TAXES OTHER