STATE OF CONNECTICUT
DEPARTMENT OF REVENUE SERVICES

(Rev. 12/02)

Form CT-1120K
Business Tax Credit Summary

2002

– See Instructions Before Completing This Form –

Corporation Name	CT TAX REGISTRATION NUMBER
	0 0 0

PART I - TAX CREDITS FROM 2002 INCOME YEAR

PART I-A
Financial Institutions Tax Credit

		A Credit Amount Claimed	**B** Amount Applied to Corporation Tax	**C** Amount Applied to Other Taxes	**D** Carryback Amount
1	Financial Institutions		►	/////	/////

PART I-B
Tax Credits With Carryback Provisions

		A Credit Amount Claimed	**B** Amount Applied to Corporation Tax	**C** Amount Applied to Other Taxes	**D** Carryback Amount
2	Neighborhood Assistance (See instructions)		►		►
3	Housing Program Contribution (See instructions)		►		►
4	Employer-Assisted Housing (See instructions)		►		►
5	**TOTAL PART I-B** (Add Lines 2 through 4 and enter in the appropriate columns)		►		►

PART I-C
Tax Credits Without Carryback or Carryforward Provisions

		A Credit Amount Claimed	**B** Amount Applied to Corporation Tax	**C** Amount Applied to Other Taxes	**D** Carryback or Carryforward Amount
6	Apprenticeship Training (See instructions)		►	/////	/////
7	Manufacturing Facility Credit for Facilities Located in a Targeted Investment Community/Enterprise Zone (**Form CT-1120 TIC/EZ**)		►	/////	/////
8	Computer Donation (See instructions)		►		/////
9	Grants to Institutions of Higher Education (**Form CT-1120GC**)		►	/////	/////
10	Machinery and Equipment (**Form CT-1120 MEC**)		►	/////	/////
11	Traffic Reduction (See instructions)		►	/////	/////
12	Displaced Electric Worker (**Form CT-1120 DEWC**)		►	/////	/////
13	**TOTAL PART I-C** (Add Lines 6 through 12 and enter in the appropriate columns)		►		/////

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PART I-D
Tax Credits With Carryforward Provisions

		A Carryforward Amount From Previous Income Years	B 2002 Credit Amount Claimed	C Amount Applied to Corporation Tax	D Amount Applied to Other Taxes	E Carryforward Amount to 2003
14	Housing Program Contribution (See instructions) (**Form CT-1120 HPC**)		/////	►		►
15	Employer-Assisted Housing (See instructions) (**Form CT-1120 EAH**)		/////	►		►
16	Hiring Incentive (**Form CT-1120 HIC**)			►	/////	►
17	Clean Alternative Fuel-Vehicles, Equipment, and Related Filling or Recharging Stations (**Form CT-1120 CAF**)			►		►
18	Research and Experimental Expenditures (**Form CT-1120RC**. Enter amount exchanged in Column D.)			►		►
19	Research and Development (**Form CT-1120 RDC**. Enter amount exchanged in Column D.)			►		►
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 (**Form CT-1120 SBA**)			►	/////	►
24	Historic Homes Rehabilitation (See instructions) (**Form CT-1120 HHR**)			►		►
25	Donation of Open Space Land (**Form CT-1120 DOS**)			►	/////	►
26	Air Pollution (**Form CT-1120AP**)		/////	►	/////	►
27	Child Day Care		/////	►	/////	/////
28	**TOTAL PART I-D** (Add Lines 14 through 27 in Columns A through E. **In Column D, do not include Line 18 and Line 19 in the total amount.**)			►		►

PART I-E
Electronic Data Processing Equipment Property Tax Credit

		A Carryforward Amount From Previous Income Years	B 2002 Credit Amount Claimed	C Amount Applied to Corporation Tax	D Amount Applied to Other Taxes	E Carryforward Amount to 2003
29	Electronic Data Processing Equipment Property Tax Credit (**Form CT-1120 EDPC**)			►		►

PART II - TAX CREDITS APPLIED TO THE CORPORATION BUSINESS TAX
(Combined return filers – Do not complete Part II.)

1	Total tax (Enter amount from **Form CT-1120**, *Schedule C*, Line 1)		
2	Multiply Line 1 by 30% (.30)		
3	Enter the greater of Line 2 or $250		
4	Subtract Line 3 from Line 1		
5	**Financial Institutions Credit** (Enter amount from Form CT-1120K, **Part I-A**, Line 1, Column B. **Do not exceed amount on Line 4.**)		
6	Creditable corporation business tax balance (Subtract Line 5 from Line 4)		
7	**Tax Credits With Carryback Provisions** (Enter amount from Form CT-1120K, **Part I-B**, Line 5, Column B. **Do not exceed amount on Line 6.**)		
8	Creditable corporation business tax balance (Subtract Line 7 from Line 6)		
9	**Tax Credits Without Carryback or Carryforward Provisions** (Enter amount from Form CT-1120K, **Part I-C**, Line 13, Column B. **Do not exceed amount on Line 8**.)		
10	Creditable corporation business tax balance (Subtract Line 9 from Line 8)		
11	**Tax Credits With Carryforward Provisions** (Enter amount from Form CT-1120K, **Part I-D,** Line 28, Column C. **Do not exceed amount on Line 10**. Carryfoward credits that expire first should be claimed before any credit carryfoward that will expire later or not at all.)		
12	Creditable corporation business tax balance (Subtract Line 11 from Line 10)		
13	**Electronic Data Processing Equipment Property Tax Credit** (Enter amount from Form CT-1120K, **Part I-E**, Line 29, Column C. Carryforward credit that expires first should be claimed before any credit carryforward that will expire later. **Do not exceed amount on Line 12.**)		
14	**TOTAL CORPORATION BUSINESS TAX CREDITS APPLIED** (Add Part II, Lines 5, 7, 9, 11, and 13. Enter here and on **Form CT-1120**, *Schedule C*, Line 5. **Do not exceed amount on Line 4.**)	►	

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

Name of tax: _____ (Duplicate Part III 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. **Do not exceed amount on Line 1**.)		
3	Tax balance (Subtract Line 2 from Line 1)		
4	**Tax Credits Without Carryback or Carryfoward Provisions** (Enter amount from Form CT-1120K, **Part I-C**, Line 13, Column C. **Do not exceed the amount on Line 3.**)		
5	Tax balance (Subtract Line 4 from Line 3)		
6	**Tax Credits With Carryforward Provisions** (Carryfoward credits that expire first should be claimed before any credit carryfoward that will expire later or not at all. Enter amount from Form CT-1120K, **Part I-D**, Line 28, Column D. **Do not exceed amount on Line 5.**)		
7	Tax balance (Subtract Line 6 from Line 5)		
8	**Electronic Data Processing Equipment Property Tax Credit** (Enter amount from Form CT-1120K, **Part I-E**, Line 29, Column D. **Do not exceed amount on Line 7.**)		
9	**TOTAL TAX CREDITS APPLIED TO TAX OTHER THAN CORPORATION BUSINESS TAX** (Add Lines 2, 4, 6, and 8. Enter here and on the appropriate tax return. **Do not exceed amount on Line 1.**)	►	