

Form CT-1120 SBA

Small Business Administration Guaranty Fee Tax Credit

2014

For Income Year Beginning: _____, **2014** and Ending: _____.

Corporation name	Connecticut Tax Registration Number
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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 prior years. Attach it to **Form CT-1120K, Business Tax Credit Summary**.

Part I – Computation of Carryforward						
Credit may be carried forward to four succeeding income years. See instructions below.						
		A Total Credit Earned	B Credit Applied 2010 Through 2013	C Carryforward to 2014 Subtract Column B from Column A.	D Credit Applied to 2014	E Carryforward to 2015
1.	2010 Small Business Administration Guaranty Fee tax credit from 2010 Form CT-1120 SBA, Part I.					
2.	2011 Small Business Administration Guaranty Fee tax credit from 2011 Form CT-1120 SBA, Part I.					
3.	2012 Small Business Administration Guaranty Fee tax credit from 2012 Form CT-1120 SBA, Part I.					
4.	2013 Small Business Administration Guaranty Fee tax credit from 2013 Form CT-1120 SBA, Part I.					
5.	Total Small Business Administration Guaranty Fee tax credit applied to 2014: Add Lines 1 through 4, Column D. Enter here and on Form CT-1120K , Part I-C, Column C.					
6.	Total Small Business Administration Guaranty Fee Tax Credit Carryforward to 2015: Add Lines 2 through 4, Column E. Enter here and on Form CT-1120K, Part I-C, Column E.					

Computation of Carryforward Instructions

Lines 1 through 4, Columns A through D - Enter the amount for each corresponding year.

Lines 2 through 4, Column E - Subtract Column D from Column C.

Line 6, Column E - Add Lines 2 through 4.