

Form CT-1120 SBA

Small Business Administration Guaranty Fee Tax Credit

2015

For Income Year Beginning: _____, **2015** 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 2011 Through 2014	C Carryforward to 2015 Subtract Column B from Column A.	D Credit Applied to 2015	E Carryforward to 2016
1.	2011 Small Business Administration Guaranty Fee tax credit from 2011 Form CT-1120 SBA, Part I.					
2.	2012 Small Business Administration Guaranty Fee tax credit from 2012 Form CT-1120 SBA, Part I.					
3.	2013 Small Business Administration Guaranty Fee tax credit from 2013 Form CT-1120 SBA, Part I.					
4.	Total Small Business Administration Guaranty Fee tax credit applied to 2015: Add Lines 1, 2, and 3, Column D. Enter here and on Form CT-1120K , Part I-C, Column C.					
5.	Total Small Business Administration Guaranty Fee Tax Credit Carryforward to 2016: Add Line 2 and Line 3, Column E. Enter here and on Form CT-1120K, Part I-C, Column E.					

Computation of Carryforward Instructions

Lines 1, 2, and 3, Columns A through D - Enter the amount for each corresponding year.

Line 2 and Line 3, Column E - Subtract Column D from Column C.

Line 5, Column E - Add Line 2 and Line 3.