

NEW JERSEY CORPORATION BUSINESS TAX
AMA TAX CREDIT
FOR TAXABLE PERIODS ENDING ON AND AFTER JULY 31, 2011

Name as Shown on Return	Federal ID Number	NJ Corporation Number
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READ THE INSTRUCTIONS BEFORE COMPLETING THIS FORM

PART I AMA TAX CREDIT CARRYOVER

	A 2002-2006	B 2007	C 2008	D 2009	E 2010	F 2011
1. Enter the tax credit calculated for each tax year						
2. Enter the amount used in tax year:						
a) 2003 - 2006						
b) 2007						
c) 2008						
d) 2009						
e) 2010						
f) 2011						
3. Carryover amount -Line 1 minus Lines 2(a) through 2(f)						
4. Total AMA tax credit carryover, total of line 3, columns A through F						

PART II CALCULATION OF THE ALLOWABLE CREDIT AMOUNT

1. Enter tax liability from page 1, line 11 of CBT-100 or BFC-1, or page 1, line 6 of CBT-100S ...	1.	
2. Enter the required minimum tax liability	2.	
3. Subtract line 2 from line 1	3.	
4. Enter 50% of the tax liability reported on line 1	4.	
5. AMA tax liability from page 1, line 14* of CBT-100 or BFC-1	5.	
6. Subtract line 5 from line 1	6.	
7. Enter the lesser of lines 3, 4 or 6	7.	

* For Key Corps remitting the AMA for a controlled group, refer to instruction for Part II, line 5.

