Include with the taxpayer's return.

For the calendar year 2021 or fiscal year beginning (M,M,D,D,2,0,2,1) and ending (M,M,D,D,Y,Y,Y,Y).

Nonrefundable Tax Credits Available Enter total available nonrefundable tax credits.				
Enter total available nonretundable tax credits.		(a) Current Year Credit	(b) Available Carryover	(c) Total Available Cred (a) + (b)
Environmental Technology Facility Creditfrom Form 305 ▶	1			
Military Reuse Zone Credit	2			
Credit for Increased Research Activitiesfrom Form 308 ▶	3			(
Pollution Control Creditfrom Form 315 ▶	4			(
Credit for Taxes Paid for Coal Consumed in Generating				
Electrical Powerfrom Form 318 ▶	5			
Credit for Solar Hot Water Heater Plumbing Stub Outs and				
Electric Vehicle Recharge Outletsfrom Form 319 ▶	6			
Credit for Employment of TANF Recipientsfrom Form 320 ▶	7			(
Credit for Donation of School Sitefrom Form 331 ▶	8			(
Credit for Employing National Guard Membersfrom Form 333 ▶	9			
Credit for Corporate Contributions to				
School Tuition Organizationsfrom Form 335 ▶	10			
Credit for Solar Energy Devices – Commercial and				
Industrial Applications	11			
Credit for Corporate Contributions to School Tuition Organizations				
for Displaced Students or Students with Disabilitiesfrom Form 341 ▶	12			
Renewable Energy Production Tax Creditfrom Form 343 ▶	13			
Credit for New Employmentfrom Form 345 ▶	14			
Additional Credit for Increased Research Activities for				
Basic Research Paymentsfrom Form 346 ▶	15			(
Credit for Renewable Energy Investment and Production for				
Self-Consumption by International Operations Centers from Form 351 ▶	16			
Healthy Forest Production Tax Creditfrom Form 353 ▶	17			
Reserved for future use	18			
Reserved for future use	19			
			20	

Name (as shown on page 1)		EIN		
· · · · · · · · · · · · · · · · · · ·				
Part 2 Application of Nonrefundable Tax Credits a Enter tax, recapture tax, and tax credits used				
21 Tax from Form 99T, line 6; or Form 120, line 16; or Form 120A, line 16(c)	·	•	21	00
22 Tax from Recapture of Environmental Technology Facility Credit f				100
Form 305, Part 4, line 18		22	00	
23 Tax from Recapture of Credit for Qualified Facilities from Form 34		23	00	
24 Tax from Recapture of Credit for Renewable Energy Investn		23		
Self-Consumption by International Operations Centers from Form		24	00	
25 Recapture total: Add lines 22 through 24. Enter total here and				
Form 120, line 17; or Form 120A, line 9; or Form 120S, line 13; o		25	00	
26 Subtotal of tax: Add lines 21 and 25				00
20 Subtotal of tax. Add lifes 21 and 25				100
Nonrefundable Tax Credits Used This Taxable Year				
Enter amount of credits actually used from Part 1.				
27 Environmental Technology Facility Credit –				
cannot exceed 75% of line 26. See instructions	from Form 305 ▶	27	00	
28 Military Reuse Zone Credit	from Form 306 ▶	28	00	
29 Credit for Increased Research Activities: See the instructions for				
Form 308 for computing limitation	from Form 308 ▶	29	00	
30 Pollution Control Credit	from Form 315 ►	30	00	
31 Credit for Taxes Paid for Coal Consumed in				
Generating Electrical Power	from Form 318 ►	31	00	
32 Credit for Solar Hot Water Heater Plumbing Stub Outs and				
Electric Vehicle Recharge Outlets	from Form 319 ►	32	00	
33 Credit for Employment of TANF Recipients	from Form 320 ▶	33	00	
34 Credit for Donation of School Site	from Form 331 ►	34		
35 Credit for Employing National Guard Members	from Form 333 ▶	35	00	
36 Credit for Corporate Contributions to School Tuition Organization	s from Form 335 ▶	36	00	
37 Credit for Solar Energy Devices – Commercial and				
Industrial Applications	from Form 336 ▶	37	00	
38 Credit for Corporate Contributions to School Tuition Organization	s for			
Displaced Students or Students with Disabilities	from Form 341 ▶	38	00	
39 Renewable Energy Production Tax Credit	from Form 343 ▶	39	00	
40 Credit for New Employment	from Form 345 ▶	40	00	
41 Additional Credit for Increased Research Activities for				
Basic Research Payments	from Form 346 ▶	41	00	
42 Credit for Renewable Energy Investment and Production for				
Self-Consumption by International Operations Centers	from Form 351 ▶	42	00	
43 Healthy Forest Production Tax Credit	from Form 353 ▶	43	00	
44 Reserved for future use	>	44		
45 Reserved for future use	>	45		
46 Total available nonrefundable tax credits: Add lines 27	through 43. Total cannot	ot be more	than line 26.	
Enter total here and on Form 99T, line 9; or Form 120, line	19; or Form 120A, line 1	1; or Form 1	120S, line 15;	
or Form 120X, line 19(c)			46	00