

Include with the taxpayer's return.For the calendar year 2025 or fiscal year beginning 12025 and ending 12125.

Name as shown on Form 99T, 120, 120A, 120S, or 120X		Employer Identification Number		
Part 1 Nonrefundable Tax Credits Available Enter total available nonrefundable tax credits.				
		(a) Current Year Credit	(b) Available Carryover	(c) Total Available Credit (a) + (b)
1 Credit for Increased Research Activities.....from Form 308 ►	1			00
2 Pollution Control Credit.....from Form 315 ►	2			00
3 Credit for Taxes Paid for Coal Consumed in Generating Electrical Power.....from Form 318 ►	3			00
4 Credit for Employment of TANF Recipients.....from Form 320 ►	4			00
5 Credit for Donation of School Site.....from Form 331 ►	5			00
6 Credit for Employing National Guard Members.....from Form 333 ►	6			00
7 Credit for Corporate Contributions to School Tuition Organizations.....from Form 335 ►	7			00
8 Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students with Disabilities.....from Form 341 ►	8			00
9 Renewable Energy Production Tax Credit.....from Form 343 ►	9			00
10 Credit for New Employment.....from Form 345 ►	10			00
11 Additional Credit for Increased Research Activities for Basic Research Payments.....from Form 346 ►	11			00
12 Credit for Renewable Energy Investment and Production for Self-Consumption by International Operations Centers.....from Form 351 ►	12			00
13 Healthy Forest Production Tax Credit.....from Form 353 ►	13			00
14 Affordable Housing Tax Credit.....from Form 354 ►	14			00
15 Reserved for future use.....	15			
16 Total available nonrefundable tax credits: Add lines 1 through 14. Enter the total.	16			00

Name (as shown on page 1)

EIN

Part 2	Application of Nonrefundable Tax Credits and Recapture		
	Enter tax, recapture tax, and tax credits used this taxable year.		
17 Tax from Form 99T, line 6; or Form 120, line 16; or Form 120A, line 8; or Form 120S, line 12; or Form 120X, line 16(c).....	17	00	
18 Tax from Recapture of Credit for Motion Picture Production Costs from Form 334, Part 5, line 15	18	00	
19 Tax from Recapture of Credit for Qualified Facilities from Form 349, Part 7, line 19	19	00	
20 Tax from Recapture of Credit for Renewable Energy Investment and Production for Self-Consumption by International Operations Centers from Form 351, Part 2, line 24	20	00	
21 Tax from Recapture of Affordable Housing Tax Credit from Form 354, Part 2, line 12.....	21	00	
22 Recapture total: Add lines 18 through 21. Enter total here and on Form 99T, line 7; or Form 120, line 17; or Form 120A, line 9; or Form 120S, line 13; or Form 120X, line 17(c)...	22	00	
23 Reserved for future use.....	23		
24 Subtotal of tax: Add lines 17 and 22. Enter the total.....	24	00	

Nonrefundable Tax Credits Used This Taxable Year

Enter amount of credits actually used from Part 1.

25 Credit for Increased Research Activities..... from Form 308 ►	25	00
26 Pollution Control Credit..... from Form 315 ►	26	00
27 Credit for Taxes Paid for Coal Consumed in Generating Electrical Power	27	00
28 Credit for Employment of TANF Recipients..... from Form 320 ►	28	00
29 Credit for Donation of School Site	29	00
30 Credit for Employing National Guard Members..... from Form 333 ►	30	00
31 Credit for Corporate Contributions to School Tuition Organizations..... from Form 335 ►	31	00
32 Credit for Corporate Contributions to School Tuition Organizations for Displaced Students or Students with Disabilities..... from Form 341 ►	32	00
33 Renewable Energy Production Tax Credit..... from Form 343 ►	33	00
34 Credit for New Employment..... from Form 345 ►	34	00
35 Additional Credit for Increased Research Activities for Basic Research Payments	35	00
36 Credit for Renewable Energy Investment and Production for Self-Consumption by International Operations Centers	36	00
37 Healthy Forest Production Tax Credit..... from Form 353 ►	37	00
38 Affordable Housing Tax Credit..... from Form 354►	38	00
39 Reserved for future use	39	
40 Total available nonrefundable tax credits: Add lines 25 through 38. Total cannot be more than line 24. Enter total here and on Form 99T, line 9; or Form 120, line 19; or Form 120A, line 11; or Form 120S, line 15; or Form 120X, line 19(c).....	40	00