



Department of Taxation and Finance

Ordering of Corporation Tax Credits

Tax Law – Article 9-A

CT-600**Important:** See Form CT-600-I, *Instructions for Form CT-600*, before completing this form.

Legal name of corporation	Employer identification number
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Summary of corporation tax credits

	A Credit deducted	B Credit refunded	C Credit applied as overpayment
1 Nonrefundable/noncarryover credits	1		
2 Carryover credits of limited duration	2		
3 Carryover credits of unlimited duration	3		
4 Refundable credits	4		
5 Totals	5		

Line instructions**Line 1** – Enter on line 1, column A the amount of any **nonrefundable/noncarryover credits** that you claimed.**Line 2** – Enter on line 2, column A the amount of any **carryover credits of limited duration** that you claimed.**Line 3** – Enter on line 3, column A the amount of any **carryover credits of unlimited duration** that you claimed.**Line 4** – Enter on line 4, column A, B, and C respectively the amount of any **refundable credits** that you deducted this year, had refunded or had applied as an overpayment to next year's tax. Enter the refundable credit amount from line 4, column A on Form CT-3, Part 7, line 3 or Form CT-3-A, Part 7, line 3.**Line 5 entries table**

If you filed:	Enter column A amount on:	Enter column B amount on:	Enter column C amount on:
Form CT-3	Part 7, line 2	Part 2, line 25	Part 2, line 26
Form CT-3-A	Part 7, line 2	Part 2, line 26	Part 2, line 27