



Ordering of Corporation Tax Credits

Tax Law – Article 9-A

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