

CORPORATION NAME

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This summary form and the appropriate credit calculation schedule(s) or form(s) must be enclosed with your return to claim a tax credit. Information for these tax credits may be obtained by visiting our website at tax.wv.gov or by calling the Taxpayer Services at 1-800-982-8297. See instructions for additional information.

TAX CREDITS THE TOTAL AMOUNT OF CREDIT CANNOT EXCEED THE TAX LIABILITY		COLUMN 1 CREDIT CALCULATED ON APPROPRIATE SCHEDULE	COLUMN 2 CREDIT USED
1. Economic Opportunity Tax Credit (§11-13Q) Schedule EOTC-1 and EOTC-A	1	.00	.00
2. High Technology Manufacturing Business (§11-13Q-10a) Schedule EOTC-HTM	2	.00	.00
3. Manufacturing Investment Tax Credit (§11-13S) Schedule MITC-1 and MITC-A	3	.00	.00
4. Historic Rehabilitated Buildings Investment Credit (§11-24-23a) Schedule RBIC	4	.00	.00
5. Qualified Residential Rehabilitated Buildings Investment Credit (§11-21-8g) Schedule RBIC-A	5	.00	.00
6. West Virginia Neighborhood Investment Program Credit (§11-13J) Form NIPA-2	6	.00	.00
7. Environmental Agricultural Equipment Tax Credit (§11-13K) Form AG-1	7	.00	.00
8. Electric, Gas, and Water Utilities Rate Reduction Credit (§11-24-11) Schedule L	8	.00	.00
9. West Virginia Military Incentive Credit (§11-24-12) Schedule J	9	.00	.00
10. Apprentice Training Tax Credit (§11-13w) Schedule ATTC-1	10	.00	.00
11. Manufacturing Property Tax Adjustment Credit (§11-13Y) Schedule MPTAC-1	11	.00	.00
12. Innovative Mine Safety Technology Tax Credit (§11-13BB) Schedule IMSTTC-1	12	.00	.00
13. Farm to Food Bank Tax Credit (§11-13DD) Department of Agriculture Certificate	13	.00	.00
14. Post-Coal Mine Site Business Credit (§11-28) Schedule PCM-1	14	.00	.00
15. Downstream Natural Gas Manufacturing Investment Tax Credit (§11-13GG) Schedule DNG-1	15	.00	.00
16. Natural Gas Liquids (§11-13HH) Schedule NGL-1	16	.00	.00
17. Donation or Sale of Vehicle to Charitable Organizations (§11-13FF) Schedule DSV-1	17	.00	.00
18. Small Arms And Ammunition Manufacturers Credit (§11-13KK) Schedule SAAM-1	18	.00	.00
19. WV Jumpstart Savings Program Credit for Employer contribution (§11-24-10a) Schedule JSP-1	19	.00	.00
20. Capital Investment in Child-Care Property Tax Credit (§11-24-44) Schedule CIP	20	.00	.00
21. Operating Costs of Child-Care Facility Tax Credit (§11-24-44) Schedule OCF	21	.00	.00

CIT-120TC Summary of Tax Credits
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22. Industrial Advancement Act Tax Credit (\$11-13LL-1)	22		.00	.00
23. West Virginia Film Industry Investment Tax Credit (\$11-13X) FIIA-TCS	23		.00	.00
24. Build WV Property Value Adjustment Tax Credit (\$5B-2L) PVA-1	24		.00	.00
25. TOTAL CREDITS Add all credit lines above (ENTER COLUMN 2 ON LINE 11, SCHEDULE 1 OR LINE 17, SCHEDULE 2)	25		.00	.00



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