

CORPORATION NAME

FEIN

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) <b>Schedule EOTC-1 and EOTC-A</b> .....	1	.00	.00
2. High Technology Manufacturing Business (§11-13Q-10a) <b>Schedule EOTC-HTM</b> .....	2	.00	.00
3. Manufacturing Investment Tax Credit (§11-13S) <b>Schedule MITC-1 and MITC-A</b> .....	3	.00	.00
4. Historic Rehabilitated Buildings Investment Credit (§11-24-23a) <b>Schedule RBIC</b> .....	4	.00	.00
5. Qualified Residential Rehabilitated Buildings Investment Credit (§11-21-8g) <b>Schedule RBIC-A</b> .....	5	.00	.00
6. West Virginia Neighborhood Investment Program Credit (§11-13J) <b>Form NIPA-2</b> .....	6	.00	.00
7. Environmental Agricultural Equipment Tax Credit (§11-13K) <b>Form AG-1</b> .....	7	.00	.00
8. Electric, Gas, and Water Utilities Rate Reduction Credit (§11-24-11) <b>Schedule L</b> .....	8	.00	.00
9. West Virginia Military Incentive Credit (§11-24-12) <b>Schedule J</b> .....	9	.00	.00
10. Apprentice Training Tax Credit (§11-13w) <b>Schedule ATTC-1</b> .....	10	.00	.00
11. Manufacturing Property Tax Adjustment Credit (§11-13Y) <b>Schedule MPTAC-1</b> .....	11	.00	.00
12. Innovative Mine Safety Technology Tax Credit (§11-13BB) <b>Schedule IMSTTC-1</b> .....	12	.00	.00
13. Farm to Food Bank Tax Credit (§11-13DD) <b>Department of Agriculture Certificate</b> .....	13	.00	.00
14. Post-Coal Mine Site Business Credit (§11-28) <b>Schedule PCM-1</b> .....	14	.00	.00
15. Downstream Natural Gas Manufacturing Investment Tax Credit (§11-13GG) <b>Schedule DNG-1</b> .....	15	.00	.00
16. Natural Gas Liquids (§11-13HH) <b>Schedule NGL-1</b> .....	16	.00	.00
17. Donation or Sale of Vehicle to Charitable Organizations (§11-13FF) <b>Schedule DSV-1</b> .....	17	.00	.00
18. Small Arms And Ammunition Manufacturers Credit (§11-13KK) <b>Schedule SAAM-1</b> .....	18	.00	.00
19. WV Jumpstart Savings Program Credit for Employer contribution (§11-24-10a) <b>Schedule JSP-1</b> .....	19	.00	.00
20. Capital Investment in Child-Care Property Tax Credit (§11-24-44) <b>Schedule CIP</b> .....	20	.00	.00
21. Operating Costs of Child-Care Facility Tax Credit (§11-24-44) <b>Schedule OCF</b> .....	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) <b>FIIA-TCS</b> .....	23		.00	.00
24. Build WV Property Value Adjustment Tax Credit (\$5B-2L) <b>PVA-1</b> .....	24		.00	.00
25. <b>TOTAL CREDITS</b> 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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