

CT-501

DCMT_LCTR_NMBR



Department of Taxation and Finance

Temporary Deferral Nonrefundable Payout Credit

For Nonrefundable Credits Deferred for Tax Years Beginning on
Or After January 1, 2010 and Before January 1, 2013
Tax Law – Sections 34 and 210-B.33

File this form with Form CT-3, CT-3-A, or CT-3-S.

Legal name of corporation LEGAL_NAME	Employer identification number EXT_TP_ID
--	--

Schedule A – Calculation of credit used and carried over

1	Temporary deferral nonrefundable payout credit carry forward from last year's Form CT-501	•	1	DF1_TOT_AMT	
2	Tax due before credits (<i>see instructions</i>)		2	DF1_TX_B4CR_AMT	
3	Tax credits claimed before this credit (<i>see instructions</i>)	•	3	DF1_OCR_AMT	
4	Subtract line 3 from line 2		4	DF1_DUE_CLM_AMT	
5	Minimum tax limitation (<i>see instructions</i>)		5	DF1_MN_TAX_LMT_AMT	
6	Credit limitation (<i>subtract line 5 from line 4; if zero or less, enter 0</i>)	•	6	DF1_LIM_AMT	
7	Amount of credit used for the current tax year (<i>see instructions</i>)	•	7	DF1_USED_AMT	
8	Amount of credit available for carryover to next year (<i>subtract line 7 from line 1</i>)	•	8	DF1_CRYF_AMT	

BAR_ID_CODE

535001260099

