



CORPORATE TAX CREDITS

NAME OF CORPORATION	FED EI #	SC FILE #
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These credits are computed on separate forms. Be sure to attach the appropriate form(s) to this schedule for the credit you are claiming.

	Column A Previously Accrued	Column B Earned This Year	Column C Taken This Year	Column D Lost Due to Statute	Column E Carried Forward
Part I Corporate Income Tax Credits					
1. Drip/Trickle Irrigation Systems Credit (TC-1)	_____	_____	_____	_____	_____
2. Minority Business Credit (TC-2)	_____	_____	_____	_____	_____
3. Water Resources Credit (TC-3)	_____	_____	_____	_____	_____
4. New Jobs Credit (TC-4)	_____	_____	_____	_____	_____
5. Scenic River Tax Credit (TC-5)	_____	_____	_____	_____	_____
6. Infrastructure Credit (TC-6)	_____	_____	_____	_____	_____
7. Palmetto Seed Capital Credit (TC-7)	_____	_____	_____	_____	_____
8. Corporate Headquarters Credit (TC-8)	_____	_____	_____	_____	_____
9. Credit for Child Care Program (TC-9)	_____	_____	_____	_____	_____
10. Base Closure/Federal Facility Employment Reduction Hiring Credit (TC-10)	_____	_____	_____	_____	_____
11. Economic Impact Zone Property Investment Credit (TC-11)	_____	_____	_____	_____	_____
12. Credit for Employers Hiring Recipients of Family independence Payments (TC-12)	_____	_____	_____	_____	_____
12A. Additional Credit for Employers Hiring Recipients of Family Independence Payments (TC-12A)	_____	_____	_____	_____	_____
13. Motion Picture Credits (TC-13)	_____	_____	_____	_____	_____
14. Community Development Tax Credit (TC-14)	_____	_____	_____	_____	_____
15. Corporate Tax Moratorium per Section 12-10-35 (TC-15)	_____	_____	_____	_____	_____
16. Corporate Tax Moratorium per Section 12-6-3365 (TC-16)	_____	_____	_____	_____	_____
17. Recycling Property Tax Credit per SC Code Section 12-6-3460 (TC-17)	_____	_____	_____	_____	_____
18. Research Expenses Credit (TC-18)	_____	_____	_____	_____	_____
19. Credit for Qualified Conservation Contribution of Real Property After May 31, 2001 (TC-19)	_____	_____	_____	_____	_____
20. Credit for Expenses Incurred through Brownfields Voluntary Cleanup Program (TC-20)	_____	_____	_____	_____	_____
21. Credit for Certified Historic Structure (TC-21)	_____	_____	_____	_____	_____
22. Credit for Textiles Rehabilitation (TC-23)	_____	_____	_____	_____	_____
23. Commercials Credit (TC-24)	_____	_____	_____	_____	_____
24. New Motion Picture Credit (TC-25)	_____	_____	_____	_____	_____
25. Venture Capital Investment Credit (TC-26)	_____	_____	_____	_____	_____
26. SC Quality Forum Credit (TC-28)	_____	_____	_____	_____	_____
27. Total Corporate Income Credits. (See instructions)	_____	_____	_____	_____	_____

Instructions for Part I Corporate Income Tax Credits

Line 27 - Total Columns A through E

The Total of **Column A, Previously Accrued** should be entered on Schedule C, Line 1 of the SC1120, SC1120U, SC990-T.

The Total of **Column B, Earned This Year** should be entered on Schedule C, Line 2 of the SC1120, SC1120U, SC990-T or on Line 6 of the SC1101B and SC1104, as applicable.

The Total of **Column C, Taken This Year** should be the amount shown on Schedule C, Line 5 of the SC1120, SC1120U, or SC990-T, as applicable. On the SC1120S this will be passed through to the shareholders and shown on their SC-K.

The Total of **Column D, Lost due to Statute** should be the amount shown on Schedule C, Line 6 of the SC1120, SC1120U, or SC990-T, as applicable.

The Total of **Column E, Carried Forward** should be the amount shown on Schedule C, Line 7 of the SC1120, SC1120U, or SC990-T, as applicable.

Part II Corporate License Fee Credits	Column A Previously Accrued	Column B Earned This Year	Column C Taken This Year	Column D Lost Due to Statute	Column E Carried Forward
1. Infrastructure Credit (TC-6)	_____	_____	_____	_____	_____
2. Corporate Headquarters Credit (TC-8)	_____	_____	_____	_____	_____
3. Recycling Property Tax Credit per SC Code Section 12-6-3460 (TC-17)	_____	_____	_____	_____	_____
4. Research Expenses Credit (TC-18)	_____	_____	_____	_____	_____
5. Credit for Certified Historic Structure (TC-21)	_____	_____	_____	_____	_____
6. Venture Capital Investment Credit (TC-26)	_____	_____	_____	_____	_____
7. Total Corporate License Fee Credits. (See instructions)	_____	_____	_____	_____	_____

Instructions for Part II Corporate License Fee Credits

Line 7 - Total Columns A through E.

The Total of Column C, **Taken This Year** should be entered on Line 22 of the SC1120 or Line 16 of the SC1120S. The credits on this form cannot be used to offset license fees on the SC1120U or the CL-4 returns. For a credit against these license fees see Section 12-20-105 of the South Carolina Code of Laws.

DEFINITIONS:

PREVIOUSLY ACCRUED: Credits earned but not used in previous years and still available for use in current or future years.

LOST DUE TO STATUTE: Credits previously earned but lost due to expiration of the time period for claiming them during this tax year.

CARRIED FORWARD: Credits not used but still available for future use.