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To: Tax Software Developers
Concerning: 2023 Corporate Income Tax Form CIT V1.1

We have uploaded an updated version of the CIT Form.

This version corrects Page 9, column A; adding the field for line 7 and removing the field for line 12 which shouldn't have been there.

These fields were affected by a shift in the template during updates.

2023 Form CIT, Page 9 Period End Date [] FEIN []

Schedule C - Tax Credits

| Type of Credit | A. Current Year Earned | B. Total Available | C. Current Year Applied |
|---|------------------------|--------------------|-------------------------|
| Nonrefundable Credits | | | |
| 1. Montana Dependent Care Assistance Credit | 1. | 00 | 00 |
| 2. Montana Recycle Credit (include Form RCYL) | 2. [] 00 | 00 | 00 |
| 3. Alternative Energy Production Credit | 3. | 00 | 00 |
| 4. Contractor's Gross Receipts Tax Credit (include supporting schedule)..... | 4. [] 00 | 00 | 00 |
| CGR Account ID [] | | | |
| 5. Infrastructure Users Fee Credit (include Form IUFC)..... | 5. [] 00 | 00 | 00 |
| 6. Qualified Endowment Credit (include Form QEC)..... | 6. [] 00 | 00 | 00 |
| 7. Historical Buildings Preservation Credit (include federal Form 3468) | 7. [] 00 | 00 | 00 |
| 8. Increase Research and Development Activities Credit | 8. | | |
| 9. Mineral and Coal Exploration Incentive Credit | 9. | 00 | 00 |
| 10. Empowerment Zone Credit..... | 10. | 00 | 00 |
| 11. Biodiesel Blending and Storage Credit..... | 11. | 00 | 00 |
| 12. Geothermal System Credit | 12. [] | 00 | 00 |
| 13. Innovative Educational Program Credit..... | 13. [] 00 | 00 | 00 |
| Credit Confirmation Code [] | | | |
| 14. Student Scholarship Organization Credit | 14. [] 00 | 00 | 00 |
| Credit Confirmation Code [] | | | |

Thank you,

Information Governance Unit
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