



GOVERNOR GREG GIANFORTE
DIRECTOR BRENDAN BEATTY

To: Tax Software Developers
Concerning: 2023 Corporate Income Tax Form CIT V1.2

We have uploaded an updated version of the CIT Form.

This version corrects Page 9, line 8; the data fields were aligned with the text line.

2023 Form CIT, Page 9 Period End Date FEIN

CIT V1.2

Schedule C - Tax Credits

Table with 4 columns: Type of Credit, A. Current Year Earned, B. Total Available, C. Current Year Applied. Rows include Montana Dependent Care Assistance Credit, Montana Recycle Credit, Alternative Energy Production Credit, Contractor's Gross Receipts Tax Credit, Infrastructure Users Fee Credit, Qualified Endowment Credit, Historical Buildings Preservation Credit, Increase Research and Development Activities Credit, Mineral and Coal Exploration Incentive Credit, Empowerment Zone Credit, Biodiesel Blending and Storage Credit, Geothermal System Credit, Innovative Educational Program Credit, and Student Scholarship Organization Credit.



**CIT V1.1**

**Schedule C - Tax Credits**

Type of Credit	A. Current Year Earned	B. Total Available	C. Current Year Applied
<b>Nonrefundable Credits</b>			
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 <input type="text"/>			
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.		00	00
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

Thank you,

Information Governance Unit  
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