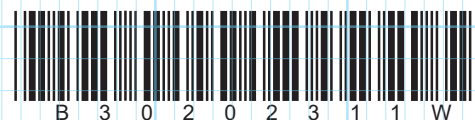


|                  |      |
|------------------|------|
| CORPORATION NAME | FEIN |
|------------------|------|

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<br>THE TOTAL AMOUNT OF CREDIT<br>CANNOT EXCEED THE TAX LIABILITY                                  |    | COLUMN 1<br>CREDIT CALCULATED ON<br>APPROPRIATE SCHEDULE | COLUMN 2<br>CREDIT USED |
|---|----|--|-------------------------|
| 1. Economic Opportunity Tax Credit<br>(§11-13Q) <b>Schedule EOTC-1 and EOTC-A</b> .....                       | 1  | .00  | .00                     |
| 2. High Technology Manufacturing Business<br>(§11-13Q-10a) <b>Schedule EOTC-HTM</b> .....                     | 2  | .00  | .00                     |
| 3. Manufacturing Investment Tax Credit<br>(§11-13S) <b>Schedule MITC-1 and MITC-A</b> .....                   | 3  | .00  | .00                     |
| 4. Historic Rehabilitated Buildings Investment Credit<br>(§11-24-23a) <b>Schedule RBIC and RBIC-A</b> .....   | 4  | .00  | .00                     |
| 5. West Virginia Neighborhood Investment Program Credit<br>(§11-13J) <b>Form NIPA-2</b> .....                 | 5  | .00  | .00                     |
| 6. Environmental Agricultural Equipment Tax Credit<br>(§11-13K) <b>Form AG-1</b> .....                        | 6  | .00  | .00                     |
| 7. Electric, Gas, and Water Utilities Rate Reduction Credit<br>(§11-24-11) <b>Schedule L</b> .....            | 7  | .00  | .00                     |
| 8. West Virginia Military Incentive Credit<br>(§11-24-12) <b>Schedule J</b> .....                             | 8  | .00  | .00                     |
| 9. Apprentice Training Tax Credit<br>(§11-13w) <b>Schedule ATTC-1</b> .....                                   | 9  | .00  | .00                     |
| 10. Manufacturing Property Tax Adjustment Credit<br>(§11-13Y) <b>Schedule MPTAC-1</b> .....                   | 10 | .00  | .00                     |
| 11. Alternative Fuel Tax Credit<br>(§11-6d) <b>Schedule AFTC-1</b> .....                                      | 11 | .00  | .00                     |
| 12. Innovative Mine Safety Technology Tax Credit<br>(§11-13BB) <b>Schedule IMSTTC-1</b> .....                 | 12 | .00  | .00                     |
| 13. Farm to Food Bank Tax Credit<br>(§11-13DD) <b>Department of Agriculture Certificate</b> .....             | 13 | .00  | .00                     |
| 14. Post-Coal Mine Site Business Credit<br>(§11-28) <b>Schedule PCM-1</b> .....                               | 14 | .00  | .00                     |
| 15. Downstream Natural Gas Manufacturing Investment Tax Credit<br>(§11-13GG) <b>Schedule DNG-1</b> .....      | 15 | .00  | .00                     |
| 16. Natural Gas Liquids<br>(§11-13HH) <b>Schedule NGL-1</b> .....   | 16 | .00  | .00                     |
| 17. Donation or Sale of Vehicle to Charitable Organizations<br>(§11-13FF) <b>Schedule DSV-1</b> .....         | 17 | .00  | .00                     |
| 18. Small Arms And Ammunition Manufacturers Credit<br>(§11-13KK) <b>Schedule SAAM-1</b> .....                 | 18 | .00  | .00                     |
| 19. WV Jumpstart Savings Program Credit for Employer contribution<br>(§11-24-10a) <b>Schedule JSP-1</b> ..... | 19 | .00  | .00                     |
| 20. Capital Investment in Child-Care Property Tax Credit<br>(§11-24-44) <b>Schedule CIP</b> .....             | 20 | .00  | .00                     |
| 21. Operating Costs of Child-Care Property Tax Credit<br>(§11-24-44) <b>Schedule OCF</b> .....                | 21 | .00  | .00                     |

**CIT-120TC Summary of Tax Credits**  
Continues on next page



|   |    |     |     |
|---|----|-----|-----|
| 22. Industrial Advancement Act Tax Credit<br>(§11-13LL-1) .....   | 22 | .00 | .00 |
| 23. West Virginia Film Industry Investment Tax Credit<br>(§11-13X) FIIA-TCS .....                                     | 23 | .00 | .00 |
| 24. Build WV Property Value Adjustment Tax Credit<br>(§5B-2L) PVA-1 .....   | 24 | .00 | .00 |
| 25. <b>TOTAL CREDITS</b> Add all credit lines above<br>(ENTER COLUMN 2 ON LINE 11, SCHEDULE 1 OR LINE 17, SCHEDULE 2) | 25 | .00 | .00 |

