

Name(s) shown on return

Identifying number

**Part III General Business Credits or Eligible Small Business Credits** (see instructions)

Complete a separate Part III for each box checked below. (see instructions)

- A** ☐ General Business Credit From a Non-Passive Activity      **E** ☐ Reserved  
**B** ☐ General Business Credit From a Passive Activity      **F** ☐ Reserved  
**C** ☐ General Business Credit Carryforwards      **G** ☐ Eligible Small Business Credit Carryforwards  
**D** ☐ General Business Credit Carrybacks      **H** ☐ Reserved

**I** If you are filing more than one Part III with box A or B checked, complete and attach first an additional Part III combining amounts from all Parts III with box A or B checked. Check here if this is the consolidated Part III . . . . . ☐

(a) Description of credit		(b)	(c)
Note. On any line where the credit is from more than one source, a separate Part III is needed for each pass-through entity.		If claiming the credit from a pass-through entity, enter the EIN	Enter the appropriate amount
<b>1a</b>	Investment (Form 3468, Part II only) (attach Form 3468) . . . . .	<b>1a</b>	
<b>b</b>	Reserved . . . . .	<b>1b</b>	
<b>c</b>	Increasing research activities (Form 6765) . . . . .	<b>1c</b>	
<b>d</b>	Low-income housing (Form 8586, Part I only) . . . . .	<b>1d</b>	
<b>e</b>	Disabled access (Form 8826) (see instructions for limitation) . . . . .	<b>1e</b>	
<b>f</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>1f</b>	
<b>g</b>	Indian employment (Form 8845) . . . . .	<b>1g</b>	
<b>h</b>	Orphan drug (Form 8820) . . . . .	<b>1h</b>	
<b>i</b>	New markets (Form 8874) . . . . .	<b>1i</b>	
<b>j</b>	Small employer pension plan startup costs (Form 8881) (see instructions for limitation)	<b>1j</b>	
<b>k</b>	Employer-provided child care facilities and services (Form 8882) (see instructions for limitation) . . . . .	<b>1k</b>	
<b>l</b>	Biodiesel and renewable diesel fuels (attach Form 8864) . . . . .	<b>1l</b>	
<b>m</b>	Low sulfur diesel fuel production (Form 8896) . . . . .	<b>1m</b>	
<b>n</b>	Distilled spirits (Form 8906) . . . . .	<b>1n</b>	
<b>o</b>	Nonconventional source fuel (Form 8907) . . . . .	<b>1o</b>	
<b>p</b>	Energy efficient home (Form 8908) . . . . .	<b>1p</b>	
<b>q</b>	Energy efficient appliance (Form 8909) . . . . .	<b>1q</b>	
<b>r</b>	Alternative motor vehicle (Form 8910) . . . . .	<b>1r</b>	
<b>s</b>	Alternative fuel vehicle refueling property (Form 8911) . . . . .	<b>1s</b>	
<b>t</b>	Reserved . . . . .	<b>1t</b>	
<b>u</b>	Mine rescue team training (Form 8923) . . . . .	<b>1u</b>	
<b>v</b>	Agricultural chemicals security (Form 8931) (see instructions for limitation) .	<b>1v</b>	
<b>w</b>	Employer differential wage payments (Form 8932) . . . . .	<b>1w</b>	
<b>x</b>	Carbon dioxide sequestration (Form 8933) . . . . .	<b>1x</b>	
<b>y</b>	Qualified plug-in electric drive motor vehicle (Form 8936) . . . . .	<b>1y</b>	
<b>z</b>	Qualified plug-in electric vehicle (carryforward only) . . . . .	<b>1z</b>	
<b>aa</b>	New hire retention (carryforward only) . . . . .	<b>1aa</b>	
<b>bb</b>	General credits from an electing large partnership (Schedule K-1 (Form 1065-B))	<b>1bb</b>	
<b>zz</b>	Other . . . . .	<b>1zz</b>	
<b>2</b>	Add lines 1a through 1zz and enter here and on the applicable line of Part I	<b>2</b>	
<b>3</b>	Enter the amount from Form 8844 here and on the applicable line of Part II .	<b>3</b>	
<b>4a</b>	Investment (Form 3468, Part III) (attach Form 3468) . . . . .	<b>4a</b>	
<b>b</b>	Work opportunity (Form 5884) . . . . .	<b>4b</b>	
<b>c</b>	Biofuel producer (Form 6478) . . . . .	<b>4c</b>	
<b>d</b>	Low-income housing (Form 8586, Part II) . . . . .	<b>4d</b>	
<b>e</b>	Renewable electricity, refined coal, and Indian coal production (Form 8835)	<b>4e</b>	
<b>f</b>	Employer social security and Medicare taxes paid on certain employee tips (Form 8846)	<b>4f</b>	
<b>g</b>	Qualified railroad track maintenance (Form 8900) . . . . .	<b>4g</b>	
<b>h</b>	Small employer health insurance premiums (Form 8941) . . . . .	<b>4h</b>	
<b>i</b>	Reserved . . . . .	<b>4i</b>	
<b>j</b>	Reserved . . . . .	<b>4j</b>	
<b>z</b>	Other . . . . .	<b>4z</b>	
<b>5</b>	Add lines 4a through 4z and enter here and on the applicable line of Part II .	<b>5</b>	
<b>6</b>	Add lines 2, 3, and 5 and enter here and on the applicable line of Part II .	<b>6</b>	