



CORPORATION NAME

FEDERAL IDENTIFICATION NUMBER

Part 3. Reconciliation of Research Credit Carryover

		a. Available credits at start of year	b. Credits used in current year	c. Credits converted to unlimited status	d. Available credits at end of year
1	Credit generated in 1994	1			
2	Credit generated in 1995	2			
3	Credit generated in 1996	3			
4	Credit generated in 1997	4			
5	Credit generated in 1998	5			
6	Credit generated in 1999	6			
7	Credit generated in 2000	7			
8	Credit generated in 2001	8			
9	Credit generated in 2002	9			
10	Credit generated in 2003	10			
11	Credit generated in 2004	11			
12	Credit generated in 2005	12			
13	Credit generated in 2006	13			
14	Credit generated in 2007	14			
15	Credit generated in 2008	15			
16	Credits generated this year	16			
17	Credits available for unlimited carryforward	17			
18	Corporation's own 15-year carryforward from prior years. Add lines 1 through 15, col. a.	18			
19	Total of corporation's credits used. Add lines 1 through 17, col. b.	19			
20	Total credits converted to unlimited status. Add lines 1 through 16, col. c.	20			
21	Unlimited life credits available for carryforward to 2010.	21			
22	Credits available for carryforward to 2010 subject to 15-year limitation. Add lines 2 through 16, col. d.	22			