



Department of Taxation and Finance

Temporary Deferral Nonrefundable Payout Credit

CT-501

For Nonrefundable Credits Deferred for Tax Years Beginning on Or After January 1, 2010 and Before January 1, 2013
 Tax Law – Sections 34, 187-o, and 210-B.33

File this form with Form CT-3, CT-3-A, CT-3-S, CT-183, CT-184, CT-186, CT-186-E, or CT-186-P.

Legal name of corporation	Employer identification number
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Schedule A – Calculation of credit used and carried over

1 Temporary deferral nonrefundable payout credit carry forward from last year's Form CT-501	•	1		
2 Tax due before credits (see instructions)		2		
3 Tax credits claimed before this credit (see instructions)		3		
4 Subtract line 3 from line 2		4		
5 Minimum tax limitation (see instructions)		5		
6 Credit limitation (subtract line 5 from line 4; if zero or less, enter 0)		6		
7 Amount of credit used for the current tax year (see instructions)		7		
8 Amount of credit available for carryover to next year (subtract line 7 from line 1)		8		

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