

**NEW JERSEY CORPORATION BUSINESS TAX**  
**AMA TAX CREDIT**  
**FOR TAXABLE PERIODS ENDING ON AND AFTER JULY 31, 2007**

Name as Shown on Return	Federal ID Number	NJ Corporation Number
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**READ THE INSTRUCTIONS BEFORE COMPLETING THIS FORM**

**PART I AMA TAX CREDIT CARRYOVER**

	A 2002	B 2003	C 2004	D 2005	E 2006	F 2007	G 2008
1. Enter the tax credit calculated for each tax year							
2. Enter the amount used in tax year:							
a) 2003							
b) 2004							
c) 2005							
d) 2006							
e) 2007							
f) 2008							
g) 2009							
3. Carryover amount -Line 1 minus Lines 2(a) through 2(g)							
4. Total AMA tax credit carryover, total of line 3, columns A through G . . . . .							

**PART II CALCULATION OF THE ALLOWABLE CREDIT AMOUNT**

1. Enter tax liability from page 1, line 11 of CBT-100 or BFC-1, or page 1, line 6 of CBT-100S . . . . .	1.	
2. Enter the required minimum tax liability . . . . .	2.	
3. Subtract line 2 from line 1 . . . . .	3.	
4. Enter 50% of the tax liability reported on line 1 . . . . .	4.	
5. AMA tax liability from page 1, line 14* of CBT-100 or BFC-1 . . . . .	5.	
6. Subtract line 5 from line 1 . . . . .	6.	
7. Enter the lesser of lines 3, 4 or 6 . . . . .	7.	

\* For Key Corps remitting the AMA for a controlled group, refer to instruction for Part II, line 5.

