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Form **3800**

Department of the Treasury Internal Revenue Service (99)

General Business Credit

► Go to www.irs.gov/Form3800 for instructions and the latest information.

➤ You must attach all pages of Form 3800, pages 1, 2, and 3, to your tax return.

OMB No. 1545-0895

2018
Attachment
Sequence No. 22

Name(s) shown on return Identifying number

Part	Current Year Credit for Credits Not Allowed Against Tentative Minimum Tax (TI	MT)	
	(See instructions and complete Part(s) III before Parts I and II.)		
1	General business credit from line 2 of all Parts III with box A checked	1	
2	Passive activity credits from line 2 of all Parts III with box B checked 2		
3	Enter the applicable passive activity credits allowed for 2018. See instructions	3	
4	Carryforward of general business credit to 2018. Enter the amount from line 2 of Part III with		
	box C checked. See instructions for statement to attach	4	
5	Carryback of general business credit from 2019. Enter the amount from line 2 of Part III with		
	box D checked. See instructions	5	
6	Add lines 1, 3, 4, and 5	6	
Part			$\overline{}$
7	Regular tax before credits:		
	• Individuals. Enter the sum of the amounts from Form 1040, line 11a, and Schedule 2		
	(Form 1040), line 46, or the sum of the amounts from Form 1040NR, lines 42 and 44		
	• Corporations. Enter the amount from Form 1120, Schedule J, Part I, line 2; or the		
	applicable line of your return	7	
	• Estates and trusts. Enter the sum of the amounts from Form 1041, Schedule G,		
_	lines 1a and 1b; or the amount from the applicable line of your return		
8	Alternative minimum tax:		
	• Individuals. Enter the amount from Form 6251, line 11	0	
	• Corporations. Enter -0	8	
	Estates and trusts. Enter the amount from schedule (Form 1041), line 30)		
9	Add lines 7 and 8	9	
9	Add into Fand O		
10a	Foreign tax credit		
b	Certain allowable credits (see instructions)		
C	Add lines 10a and 10b	10c	
•			
11	Net income tax. Subtract line 10c from line 9. If zero, skip lines 12 through 15 and enter -0- on line 16	11	
•	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
12	Net regular tax. Subtract line 10c from line 7. If zero or less, enter -0- 12		
13	Enter 25% (0.25) of the excess, if any, of line 12 over \$25,000. See		
	instructions		
14	Tentative minimum tax:		
	• Individuals. Enter the amount from Form 6251, line 9		
	• Corporations. Enter -0		
	Estates and trusts. Enter the amount from Schedule I		
	(Form 1041), line 54		
15	Enter the greater of line 13 or line 14	15	
16	Subtract line 15 from line 11. If zero or less, enter -0	16	
17	Enter the smaller of line 6 or line 16	17	
	C corporations: See the line 17 instructions if there has been an ownership change, acquisition,		
	or reorganization.		

Form 38	000 (2018)			Page 2
Part				
Note:	If you are not required to report any amounts on line 22 or 24 below, skip lines 18 through 25 and e	nter -	0- on line 26.	
18	Multiply line 14 by 75% (0.75). See instructions	18		
19	Enter the greater of line 13 or line 18	19		
20	Subtract line 19 from line 11. If zero or less, enter -0	20		
21	Subtract line 17 from line 20. If zero or less, enter -0	21		
22	Combine the amounts from line 3 of all Parts III with box A, C, or D checked	22		
23	Passive activity credit from line 3 of all Parts III with box B checked 23		(0)	
24	Enter the applicable passive activity credit allowed for 2018. See instructions	24		
25	Add lines 22 and 24	25	_	
26	Empowerment zone and renewal community employment credit allowed. Enter the smaller of line 21 or line 25	26		
27	Subtract line 13 from line 11. If zero or less, enter -0	27		
28	Add lines 17 and 26	28		
29	Subtract line 28 from line 27. If zero or less, enter -0	29		
30	Enter the general business credit from line 5 of all Parts III with box A checked	30		
31	Reserved	31		
32	Passive activity credits from line 5 of all Parts III with box B checked 22			
33	Enter the applicable passive activity credits allowed for 2018. See instructions	33		
34	Carryforward of business credit to 2018. Enter the amount from line 5 of Part III with box C checked and line 6 of Part III with box G checked. See instructions for statement to attach	34		
35	Carryback of business credit from 2019. Enter the amount from line 5 of Part III with box D checked. See instructions	35		
36	Add lines 30, 33, 34, and 35	36		
37	Enter the smaller of line 29 or line 36	37		
38	Credit allowed for the current year. Add lines 28 and 37.			
	Report the amount from line 38 (if smaller than the sum of Part I, line 6, and Part II, lines 25 and 36, see instructions) as indicated below or on the applicable line of your return			

Individuals. Schedule 3 (Form 1040), line 54, or Form 1040NR, line 51
Corporations. Form 1120, Schedule J, Part I, line 5c
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• Estates and trusts. Form 1041, Schedule G, line 2b

Identifying number

Name(s) shown on return

(a) Description of credit (b) It claiming the credit from a protection of credit from a pass-through entity. Investment (Form 3468, Part II only) (attach Form 3468). 1a Investment (Form 3468, Part II only) (attach Form 3468). 1b Increasing research activities (Form 6765) 1c Increasing research activities (Form 6765) 1d Low-income housing (Form 8586, Part I only) 1e Disabled access (Form 8586, Part I only) 1f Renewable electricity, refined coal, and Indian coal production (Form 8835). 1f Indian employment (Form 8845). 1g Indian employment (Form 8840). 1g India										
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u Mine rescue team training (Form 8923) v Agricultural chemicals security (carryforward only) v Employer differential wage payments (Form 8932) t Carbon dioxide sequestration (Form 8933) t Carbon dioxide sequestration (Form 8933) t Qualified plug-in electric drive motor vehicle (Form 8936) t Qualified plug-in electric vehicle (carryforward only) t Qualified railrough 12z and enter here and on the applicable line of Part II t Qualified railrough 12z and enter here and on the applicable line of Part II t Qualified railrough 12z and enter here and on the applicable line of Part II t Qualified railrough 12z and enter here and on the applicable line of Part II t Qualified railrough 4z and enter here and on the applicable line of Part II t Qualified railrough 4z and enter here and on the applicable line of Part II t Qualified railrough 4z and enter here and on the applicable line of Part II t Qualified railrough 4z and enter here and on the applicable line of Part II t Qualified railrough 4z and enter here and on the applicable line of Part II t Qualified railrough 4z and enter here and on the applicable line of Part II t Qualified railrough 4z and enter here and on the applicable line of Part II t Qualified railrough 4z and enter here and on the applicable line of Part II t Qualified railrough 4z and enter here and on the applicable line of Part	S	Alternative fuel vehicle refueling property (Form 8911)	1s							
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z Qualified plug-in electric vehicle (carryforward only)	x	Carbon dioxide sequestration (Form 8933)	1x							
aa Employee retention (Form 5884-A)	У	Qualified plug-in electric drive motor vehicle (Form 8936)	1y							
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6 Add lines 2, 3, and 5 and enter here and on the applicable line of Part II . 6		-	6							