

NEW JERSEY CORPORATION BUSINESS TAX
AMA TAX CREDIT
FOR TAXABLE PERIODS ENDING ON AND AFTER JULY 31, 2008

| | | |
|-------------------------|-------------------|-----------------------|
| Name as Shown on Return | Federal ID Number | NJ Corporation Number |
|-------------------------|-------------------|-----------------------|

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.

