## Form 3468

Department of the Treasury Internal Revenue Service Name(s) shown on return

## **Investment Credit**

► Attach to your return.

► See separate instructions.

OMB No. 1545-0155

1999

Attachment Sequence No. **52** 

Identifying number

Par	Current Year Credit			
1	Rehabilitation credit (see instructions for required attachments):			
	Check this box if you are electing under section 47(d)(5) to take your qualified rehabilitation expenditures into account for the tax year in which paid (or, for self-rehabilitated property, when capitalized). See instructions. <b>Note:</b> <i>This election applies to the current tax year and to all later tax years. You may not revoke this election without IRS consent</i> ▶ ☐ Enter the amount of qualified rehabilitation expenditures and multiply by the percentage shown: Pre-1936 buildings	1b		
С	Certified historic structures	1c		
d	Enter NPS number assigned or the flow-through entity's identifying number (see instructions)	1d		
2	Energy credit. Enter the basis of energy property placed in			
	service during the tax year (see instructions)	2		
3	Reforestation credit. Enter the amortizable basis of qualified timber property acquired during the tax year (see instructions for limitations)	3		
4	Credit from cooperatives. Enter the unused investment credit from cooperatives	4		
5	Total current year investment credit. Add lines 1b through 4	5		
	Tax Liability Limit (See Who Must File Form 3800 to find out if you complete Pa		r file Form 380	00.)
6	Regular tax before credits: Individuals. Enter amount from Form 1040, line 40	6		,
•	Other filers. Enter regular tax before credits from your return			
b c d e f g h i j k I	Credit for child and dependent care expenses (Form 2441, line 9)  Credit for the elderly or the disabled (Schedule R (Form 1040), line 20)  Child tax credit (Form 1040, line 43)  Education credits (Form 8863, line 18)  Mortgage interest credit (Form 8396, line 11)  Adoption credit (Form 8839, line 15)  District of Columbia first-time homebuyer credit (Form 8859, line 11)  Foreign tax credit  Possessions tax credit (Form 5735, line 17 or 27)  Credit for fuel from a nonconventional source  Qualified electric vehicle credit (Form 8834, line 19)  Add lines 7a through 7k	71		
8	Net regular tax. Subtract line 7I from line 6	8		
9	Alternative minimum tax: Individuals. Enter amount from Form 6251, line 28			
•	Corporations. Enter amount from Form 4626, line 15	9		
•	Estates and trusts. Enter amount from Form 1041, Schedule I, line 39			
10	Net income tax. Add lines 8 and 9	10		
11	Tentative minimum tax (see instructions)			
12	If line 8 is more than \$25,000, enter 25% (.25) of the excess (see			
	instructions)			
13	Enter the greater of line 11 or line 12	13		
14	Subtract line 13 from line 10. If zero or less, enter -0	14		
15	Investment credit allowed for current year. Enter the smaller of line 5 or line 14 here and on Form 1040, line 47; Form 1120, Schedule J, line 4d; Form 1120-A, Part I, line 2a; Form 1041, Schedule G, line 2c; or the applicable line of your return	15		

Cat. No. 12276E