

Name	Identifying Number
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**Part I Credits for Individuals, Fiduciaries, and Corporations**

**A. Nonrefundable Credits (claimed before alternative minimum tax)**

1 Postsecondary education credit carryforward (Schedule CF) . . . . .	1	.00
2 Water consumption credit carryforward (Schedule CF) . . . . .	2	.00
3 Biodiesel fuel production credit carryforward (Schedule CF) . . . . .	3	.00
4 Health insurance risk-sharing plan assessments credit carryforward (Schedule CF) . . . . .	4	.00
5 Veteran employment credit carryforward (Schedule CF) . . . . .	5	.00
6 Film production company investment credit carryforward (Schedule CF) . . . . .	6	.00
7 Community rehabilitation program credit (Schedule CM, line 7) . . . . .	7	.00
8 Research facilities credit carryforward (Schedule CF) . . . . .	8	.00
9 Research facilities credit related to internal combustion engines carryforward (Schedule CF) . . . . .	9	.00
10 Research facilities credit related to energy efficient products carryforward (Schedule CF) . . . . .	10	.00
11 Add lines 1 through 10 and enter on line 11 –		
• <b>Individuals and Fiduciaries:</b> Enter this amount on line 24 of Form 1, line 50 of Form 1NPR, line 7 of Form 2, or line 17 of Form 4T.		
• <b>Corporations:</b> Enter this amount on line 39 of Part II . . . . .	11	.00

**B. Nonrefundable Credits**

12 Supplement to federal historic rehabilitation credit (Schedule HR, line 10) . . . . .	12	.00
13 Manufacturing credit (Schedule MA-M, line 22) . . . . .	13	.00
14 Agriculture credit (Schedule MA-A, line 22) . . . . .	14	.00
15 State historic rehabilitation credit – individuals only (Schedule HR, line 14) . . . . .	15	.00
16 Research credit (Schedule R, line 18) . . . . .	16	.00
17 Research credit related to internal combustion engines (Schedule R, line 18) . . . . .	17	.00
18 Research credit related to energy efficient products (Schedule R, line 18) . . . . .	18	.00
19 Film production services credit carryforward (Schedule CF) . . . . .	19	.00
20 Manufacturer's sales tax credit carryforward (Schedule MS, line 3) . . . . .	20	.00
21 Manufacturing investment credit (Schedule MI, line 6) . . . . .	21	.00
22 Dairy and livestock farm investment credit carryforward (Schedule CF) . . . . .	22	.00
23 Ethanol and biodiesel fuel pump credit carryforward (Schedule CF) . . . . .	23	.00
24 Opportunity zone investment credit carryforward (Schedule CF) . . . . .	24	.00
25 Technology zone credit (Schedule TC, line 8) . . . . .	25	.00
26 Add lines 12-25. Fill in here and on line 27 at the top of page 2 . . . . .	26	.00



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**Part I Credits for Individuals, Fiduciaries, and Corporations** *(continued)*

<b>B. Nonrefundable Credits</b> <i>(continued)</i>		
27 Fill in the amount from line 26	<b>27</b>	.00
28 Development zones credit (Schedule DC, line 9)	<b>28</b>	.00
29 Capital investment credit (Schedule DC, line 17)	<b>29</b>	.00
30 Economic development tax credit (Schedule ED, line 8)	<b>30</b>	.00
31 Early stage seed investment credit (Schedule VC, line 15)	<b>31</b>	.00
32 Angel investment credit – Individuals only (Schedule VC, line 6)	<b>32</b>	.00
33 Electronic medical records carryforward (Schedule CF)	<b>33</b>	.00
34 Internet equipment credit carryforward (Schedule CF)	<b>34</b>	.00
35 Add lines 27 through 34 and enter on line 35 –		
• <b>Individuals and Fiduciaries:</b> Enter this amount on line 30 of Form 1, line 56 of Form 1NPR, line 11 of Form 2, or line 17 of Form 4T.		
• <b>Corporations:</b> Enter this amount on line 40 of Part II	<b>35</b>	.00
<b>C. Refundable Credits</b>		
36 Enterprise zone jobs credit (Schedule EC, line 3 or 3b for fiduciaries)	<b>36</b>	.00
37 Jobs tax credit (Schedule JT, line 5 or 5b for fiduciaries)	<b>37</b>	.00
38 Add lines 36 and 37 and enter on line 38.		
• <b>Individuals and Fiduciaries:</b> Enter this amount on line 47 of Form 1, line 72 of Form 1NPR, line 19 of Form 2, or line 28 of Form 4T.		
• <b>Corporations:</b> Enter this amount on line 44 of Part II	<b>38</b>	.00

**Part II Credits for Corporations Only**

<b>A. Nonrefundable Credits</b>		
39 Amount from Part I, line 11	<b>39</b>	.00
40 Amount from Part I, line 35	<b>40</b>	.00
41 Super research and development credit carryforward (Schedule CF)	<b>41</b>	.00
42 Community development finance credit carryforward (Schedule CF)	<b>42</b>	.00
43 Add lines 39 through 42. Enter here and on line 19 of Form 4 or line 9 of Form 4T	<b>43</b>	.00
<b>B. Refundable Credits</b>		
44 Amount from Part I, line 38	<b>44</b>	.00
45 Farmland preservation credit. <b>a</b> Schedule FC, line 18	<b>45a</b>	.00
<b>b</b> Schedule FC-A, line 13	<b>45b</b>	.00
46 Add lines 44 and 45a and b. Enter here and on line 27 of Form 4 or line 28 of Form 4T	<b>46</b>	.00

