

Name	Identifying Number
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Part I Credits for Individuals, Fiduciaries, and Corporations		
	Column A Credit Available for 2016	Column B Credit Used for 2016
A. Nonrefundable Credits (claimed before alternative minimum tax)		
1 Postsecondary education credit carryforward (Schedule CF) 1	.00	.00
2 Water consumption credit carryforward (Schedule CF) 2	.00	.00
3 Biodiesel fuel production credit carryforward (Schedule CF) 3	.00	.00
4 Health insurance risk-sharing plan assessments credit carryforward (Schedule CF) 4	.00	.00
5 Veteran employment credit carryforward (Schedule CF) 5	.00	.00
6 Film production company investment credit carryforward (Schedule CF) 6	.00	.00
7 Community rehabilitation program credit (Schedule CM, line 7) 7	.00	.00
8 Research facilities credit carryforward (Schedule CF) 8	.00	.00
9 Research facilities credit related to internal combustion engines carryforward (Schedule CF) 9	.00	.00
10 Research facilities credit related to energy efficient products carryforward (Schedule CF) 10	.00	.00
11 Add lines 1 through 10, column B, and enter on line 11, column B –		
• Individuals and Fiduciaries: 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.		
• Corporations: Enter this amount on line 40, column B, of Part II ▶ 11		.00
B. Nonrefundable Credits		
12 Supplement to federal historic rehabilitation credit (Schedule HR, line 10) 12	.00	.00
13 Manufacturing credit (Schedule MA-M, see instructions) 13	.00	.00
14 Agriculture credit (Schedule MA-A, see instructions) 14	.00	.00
15 State historic rehabilitation credit – individuals only (Schedule HR, line 14) 15	.00	.00
16 Research credit (Schedule R, line 18) 16	.00	.00
17 Research credit related to internal combustion engines (Sched. R, line 18) 17	.00	.00
18 Research credit related to energy efficient products (Schedule R, line 18) 18	.00	.00
19 Film production services credit carryforward (Schedule CF) 19	.00	.00
20 Manufacturer’s sales tax credit carryforward (Schedule MS, line 3) . . . 20	.00	.00
21 Manufacturing investment credit (Schedule MI, line 6) 21	.00	.00
22 Dairy and livestock farm investment credit carryforward (Schedule CF) 22	.00	.00
23 Ethanol and biodiesel fuel pump credit carryforward (Schedule CF) . . 23	.00	.00
24 Opportunity zone investment credit carryforward (Schedule CF) 24	.00	.00
25 Technology zone credit (Schedule TC, line 8) 25	.00	.00
26 Add lines 12-25, column B. Fill in here and on line 27, column B, at the top of page 2 26		.00



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Part I Credits for Individuals, Fiduciaries, and Corporations (continued)		
	Column A Credit Available for 2016	Column B Credit Used for 2016
B. Nonrefundable Credits (continued)		
27	Fill in the amount from line 26, column B . . . . .	.00
28	Development zones credit (Schedule DC, line 9) . . . . .	.00
29	Capital investment credit (Schedule DC, line 17) . . . . .	.00
30	Economic development tax credit (Schedule ED, line 8) . . . . .	.00
31	Early stage seed investment credit (Schedule VC, line 15) . . . . .	.00
32	Angel investment credit – Individuals only (Schedule VC, line 6) . . . . .	.00
33	Electronic medical records carryforward (Schedule CF) . . . . .	.00
34	Internet equipment credit carryforward (Schedule CF) . . . . .	.00
35	Add lines 27 through 34, column B, and enter on line 35, column B – <ul style="list-style-type: none"> • Individuals and Fiduciaries: 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. • Corporations: Enter this amount on line 41, column B, of Part II ▶ 	.00
C. Refundable Credits		
36	Enterprise zone jobs credit (Schedule EC, line 3 or 3b for fiduciaries) . . . . .	.00
37	Jobs tax credit (Schedule JT, line 5 or 5b for fiduciaries) . . . . .	.00
38	Business development credit (Schedule BD, line 3 or 3b for fiduciaries) . . . . .	.00
39	Add lines 36 through 38, column B, and enter on line 39, column B – <ul style="list-style-type: none"> • Individuals and Fiduciaries: 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. • Corporations: Enter this amount on line 45, column B, of Part II ▶ 	.00
Part II Credits for Corporations Only		
A. Nonrefundable Credits		
40	Amount from Part I, line 11, column B . . . . .	.00
41	Amount from Part I, line 35, column B . . . . .	.00
42	Super research and development credit carryforward (Schedule CF) . . . . .	.00
43	Community development finance credit carryforward (Schedule CF) . . . . .	.00
44	Add lines 40 through 43, column B. Enter here and on line 19 of Form 4 or line 9 of Form 4T ▶	.00
B. Refundable Credits		
45	Amount from Part I, line 39, column B . . . . .	.00
46	Farmland preservation credit. a Schedule FC, line 18 . . . . .	.00
	b Schedule FC-A, line 13 . . . . .	.00
47	Add lines 45 and 46a and b, column B. Enter here and on line 27 of Form 4 or line 28 of Form 4T ▶	.00

