

| Name | Identifying Number |
|--|--------------------|
| Part I Credits for Individuals, Fiduciaries, and Corporations | |
| A. Nonrefundable Credits (claimed before alternative minimum tax) | |
| 1 Postsecondary education credit (Schedule PE, line 7) | 1 .00 |
| 2 Water consumption credit (Schedule WC, line 10) | 2 .00 |
| 3 Health insurance risk-sharing plan assessments credit – • <i>Corporations</i> (see line 32 to claim this credit) • <i>Fiduciaries</i> (see instructions) – Beneficiaries portion .00 • <i>Individuals</i> (enter amount from Schedule 2K-1, 3K -1, or 5K-1) | 3 .00 |
| 4 Film production company investment credit carryforward (Schedule FP, line 8) | 4 .00 |
| 5 Community rehabilitation program credit (Schedule CM, line 5 or 5b for fiduciaries) | 5 .00 |
| 6 Add lines 1 through 5 and enter on line 6. • Individuals and Fiduciaries: Enter this amount on line 25 of Form 1, line 51 of Form 1NPR, line 8 of Form 2, or line 20 of Form 4T. • Corporations: Enter this amount on line 30 of Part II | 6 .00 |
| B. Nonrefundable Credits | |
| 7 Film production services credit carryforward (Schedule FP, line 7) | 7 .00 |
| 8 Manufacturer's sales tax credit carryforward (Schedule MS, line 3) | 8 .00 |
| 9 Manufacturing investment credit (Schedule MI, line 6) | 9 .00 |
| 10 Dairy and livestock farm investment credit (Schedule DI, line 9) | 10 .00 |
| 11 Ethanol and biodiesel fuel pump credit (Schedule EB, line 7) | 11 .00 |
| 12 Development zones credit (Schedule DC, lines 7, 15, and 23) | 12 .00 |
| 13 Technology zone credit (Schedule TC, line 8) | 13 .00 |
| 14 Economic development tax credit (Schedule ED, line 5) | 14 .00 |
| 15 Early stage seed investment credit (Schedule VC, line 12) | 15 .00 |
| 16 Angel investment credit – Individuals only (Schedule VC, line 6) | 16 .00 |
| 17 Internet equipment credit (Schedule IE, line 5) | 17 .00 |
| 18 Jobs tax credit (Schedule JT, line 5 or 5b for fiduciaries) | 18 .00 |
| 19 Add lines 7 through 18 and enter on line 19. • Individuals and Fiduciaries: Enter this amount on line 31 of Form 1, line 57 of Form 1NPR, line 13 of Form 2, or line 20 of Form 4T. • Corporations: Enter this amount on line 31 of Part II | 19 .00 |
| C. Refundable Credits | |
| 20 Enterprise zone jobs credit (Schedule EC, line 3 or 3b for fiduciaries) | 20 .00 |
| 21 Dairy manufacturing facility investment credit (Schedule DM, line 13 or 13b for fiduciaries) | 21 .00 |
| 22 Dairy cooperatives credit (Schedule DM, line 14 or 14b for fiduciaries) | 22 .00 |
| 23 Meat processing facility investment credit (Schedule MP, line 7 or 7b for fiduciaries) | 23 .00 |
| 24 Film production services credit (Schedule FP, line 3 or 3b for fiduciaries) | 24 .00 |
| 25 Film production company investment credit (Schedule FP, line 6 or 6b for fiduciaries) | 25 .00 |
| 26 Woody biomass harvesting and processing credit (Schedule WB, line 5 or 5b for fiduciaries) | 26 .00 |
| 27 Food processing plant and food warehouse investment credit (Schedule FW, line 7 or 7b for fiduciaries) | 27 .00 |
| 28 Beginning farmer and farm asset owner credit (Schedule FL, line 2, 6 or 6b for fiduciaries) | 28 .00 |
| 29 Add lines 20 through 28 and enter on line 29. • Individuals and Fiduciaries: Enter this amount on line 49 of Form 1, line 74 of Form 1NPR, line 24 of Form 2, or line 31 of Form 4T. • Corporations: Enter this amount on line 49 of Part II | 29 .00 |



| | |
|------|--------------------|
| Name | Identifying number |
|------|--------------------|

Part II Credits for Corporations Only

A. Nonrefundable Credits

| | | | |
|--|----|--|-----|
| 30 Amount from Part I, line 6 | 30 | | .00 |
| 31 Amount from Part I, line 19 | 31 | | .00 |
| 32 Health insurance risk-sharing plan assessments credit (Schedule HI, line 6) | 32 | | .00 |
| 33 Research expense credit (Schedule R, line 30) | 33 | | .00 |
| 34 Research expense credit for activities related to internal combustion engines (Schedule R-1, line 29) | 34 | | .00 |
| 35 Research expense credit for activities related to certain energy efficient products (Schedule R-2, line 29) | 35 | | .00 |
| 36 Development zones research credit carryforward | 36 | | .00 |
| 37 Research facilities credit (Schedule R, line 34) | 37 | | .00 |
| 38 Research facilities credit for activities related to internal combustion engines (Schedule R-1, line 33) | 38 | | .00 |
| 39 Research facilities credit for activities related to certain energy efficient products (Schedule R-2, line 33) | 39 | | .00 |
| 40 Super research and development credit (Schedule R, line 42) | 40 | | .00 |
| 41 Community development finance credit | 41 | | .00 |
| 42 Development zones jobs credit carryforward | 42 | | .00 |
| 43 Development zones sales tax credit carryforward | 43 | | .00 |
| 44 Development zones location credit carryforward | 44 | | .00 |
| 45 Development zones day care credit carryforward | 45 | | .00 |
| 46 Development zones environmental remediation credit carryforward | 46 | | .00 |
| 47 Supplement to federal historic rehabilitation credit (Schedule HR, line 7) | 47 | | .00 |
| 48 Add lines 30 through 47. Enter here and on line 22 of Form 4, line 11 of Form 4T, or line 9 of Form 5 | 48 | | .00 |

B. Refundable Credits

| | | | |
|---|-----|--|-----|
| 49 Amount from Part I, line 29 | 49 | | .00 |
| 50 Farmland preservation credit. a Schedule FC, line 18 | 50a | | .00 |
| b Schedule FC-A, line 13 | 50b | | .00 |
| 51 Add lines 49 and 50a and b. Enter here and on line 31 of Form 4, line 31 of Form 4T, or line 18 of Form 5 | 51 | | .00 |

