

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

		Column A Credit Available for 2018	Column B Credit Used for 2018
<b>A. Nonrefundable Credits (claimed before alternative minimum tax)</b>			
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 Employee college savings account contribution credit (Schedule ES, line 6)	6	.00	.00
7 Film production company investment credit carryforward (Schedule CF)	7	.00	.00
8 Community rehabilitation program credit (Schedule CM, line 7) . . . . .	8	.00	.00
9 Research facilities credit carryforward (Schedule CF) . . . . .	9	.00	.00
10 Research facilities credit related to internal combustion engines carryforward (Schedule CF) . . . . .	10	.00	.00
11 Research facilities credit related to energy efficient products carryforward (Schedule CF) . . . . .	11	.00	.00
12 Add lines 1 through 11, column B, and enter on line 12, column B – • <b>Individuals and Fiduciaries:</b> Enter this amount on line 24 of Form 1, line 49 of Form 1NPR, line 7 of Form 2, or line 20 of Form 4T. • <b>Corporations:</b> Enter this amount on line 42, column B, of Part II . . . . . ▶	12		.00
<b>B. Nonrefundable Credits</b>			
13 Low-income housing credit (Schedule LI, line 5) . . . . .	13	.00	.00
14 Supplement to federal historic rehabilitation credit (Schedule HR, line 11)	14	.00	.00
15 Manufacturing credit (Schedule MA-M, see instructions) . . . . .	15	.00	.00
16 Agriculture credit (Schedule MA-A, see instructions) . . . . .	16	.00	.00
17 State historic rehabilitation credit – individuals only (Schedule HR, line 14)	17	.00	.00
18 Research credit (Schedule R, line 23) . . . . .	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 13-25, 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)*

B. Nonrefundable Credits <i>(continued)</i>	Column A Credit Available for 2018	Column B Credit Used for 2018
27 Fill in the amount from line 26, column B . . . . .	27	.00
28 Development zones credit (Schedule DC, line 9) . . . . .	28	.00
29 Capital investment credit (Schedule DC, line 17) . . . . .	29	.00
30 Economic development tax credit (Schedule ED, line 8) . . . . .	30	.00
31 Early stage seed investment credit (Schedule VC, line 15) . . . . .	31	.00
32 Angel investment credit – Individuals only (Schedule VC, line 6) . . . . .	32	.00
33 Electronic medical records carryforward (Schedule CF) . . . . .	33	.00
34 Internet equipment credit carryforward (Schedule CF) . . . . .	34	.00
35 Add lines 27 through 34, column B, and enter on line 35, column B – <ul style="list-style-type: none"> <li>• <b>Individuals and Fiduciaries:</b> Enter this amount on line 30 of Form 1, line 55 of Form 1NPR, line 11 of Form 2, or line 20 of Form 4T.</li> <li>• <b>Corporations:</b> Enter this amount on line 43, column B, of Part II . . . . . ▶</li> </ul>	35	.00
<b>C. Refundable Credits</b>		
36 Enterprise zone jobs credit (Schedule EC, line 3 or 3b for fiduciaries) . . . . .	36	.00
37 Jobs tax credit (Schedule JT, line 5 or 5b for fiduciaries) . . . . .	37	.00
38 Business development credit (Schedule BD, line 3 or 3b for fiduciaries) . . . . .	38	.00
39 Electronics and information technology manufacturing zone credit (Schedule EIT, line 5 or 5b for fiduciaries) . . . . .	39	.00
40 Research credit (Schedule R, line 20) . . . . .	40	.00
41 Add lines 36 through 40, column B, and enter on line 41, column B – <ul style="list-style-type: none"> <li>• <b>Individuals and Fiduciaries:</b> Enter this amount on line 47 of Form 1, line 71 of Form 1NPR, line 19 of Form 2, or line 31 of Form 4T.</li> <li>• <b>Corporations:</b> Enter this amount on line 47, column B, of Part II . . . . . ▶</li> </ul>	41	.00

**Part II Credits for Corporations Only**

A. Nonrefundable Credits		
42 Amount from Part I, line 12, column B . . . . .	42	.00
43 Amount from Part I, line 35, column B . . . . .	43	.00
44 Super research and development credit carryforward (Schedule CF) . . . . .	44	.00
45 Community development finance credit carryforward (Schedule CF) . . . . .	45	.00
46 Add lines 42 through 45, column B. Enter here and on line 19 of Form 4 or line 12 of Form 4T . . . . . ▶	46	.00
<b>B. Refundable Credits</b>		
47 Amount from Part I, line 41, column B . . . . .	47	.00
48 Farmland preservation credit. a Schedule FC, line 17 . . . . .	48a	.00
b Schedule FC-A, line 13 . . . . .	48b	.00
49 Add lines 47 and 48a and b, column B. Enter here and on line 27 of Form 4 or line 31 of Form 4T . . . . . ▶	49	.00

