

|      |                    |
|------|--------------------|
| Name | Identifying Number |
|------|--------------------|

**Part I Credits for Individuals, Fiduciaries, and Corporations**

|   |    | Column A Credit<br>Available for 2021 | Column B Credit<br>Used for 2021 |
|---|----|---------------------------------------|----------------------------------|
| <b>A. Nonrefundable Credits</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<br>(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<br>carryforward (Schedule CF) . . . . .        | 10 | .00                                   | .00                              |
| 11 Research facilities credit related to energy efficient products<br>carryforward (Schedule CF) . . . . .          | 11 | .00                                   | .00                              |
| 12 Low-income housing credit (Schedule LI, line 5) . . . . .  | 12 | .00                                   | .00                              |
| 13 Supplement to federal historic rehabilitation credit (Schedule HR, line 11)                                      | 13 | .00                                   | .00                              |
| 14 Manufacturing credit (Schedule MA-M, see instructions) . . . . .   | 14 | .00                                   | .00                              |
| 15 Agriculture credit (Schedule MA-A, see instructions) . . . . .   | 15 | .00                                   | .00                              |
| 16 State historic rehabilitation credit – individuals only (Schedule HR, line 16)                                   | 16 | .00                                   | .00                              |
| 17 Research credit (Schedule R, line 23) . . . . .  | 17 | .00                                   | .00                              |
| 18 Film production services credit carryforward (Schedule CF) . . . . .   | 18 | .00                                   | .00                              |
| 19 Manufacturer’s sales tax credit carryforward (Schedule MS, line 3) . . .   | 19 | .00                                   | .00                              |
| 20 Manufacturing investment credit (Schedule MI, line 6) . . . . .  | 20 | .00                                   | .00                              |
| 21 Dairy and livestock farm investment credit carryforward (Schedule CF)  | 21 | .00                                   | .00                              |
| 22 Ethanol and biodiesel fuel pump credit carryforward (Schedule CF) . .  | 22 | .00                                   | .00                              |
| 23 Opportunity zone investment credit carryforward (Schedule CF) . . . . .  | 23 | .00                                   | .00                              |
| 24 Technology zone credit carryforward (Schedule CF) . . . . .  | 24 | .00                                   | .00                              |
| 25 Add lines 1-24, columns A and B. Fill in here and on line 26, columns<br>A and B, at the top of page 2 . . . . . | 25 | .00                                   | .00                              |



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

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

|   | Column A Credit<br>Available for 2021 | Column B Credit<br>Used for 2021 |
|---|---------------------------------------|----------------------------------|
| <b>A. Nonrefundable Credits (continued)</b>   |                                       |                                  |
| <b>26</b> Fill in the amount from line 25, columns A and B . . . . .  | .00                                   | .00                              |
| <b>27</b> Development zones credit (Schedule DC, line 9) . . . . .  | .00                                   | .00                              |
| <b>28</b> Capital investment credit (Schedule DC, line 17) . . . . .  | .00                                   | .00                              |
| <b>29</b> Economic development tax credit (Schedule ED, line 8) . . . . .   | .00                                   | .00                              |
| <b>30</b> Early stage seed investment credit (Schedule VC, line 15) . . . . .   | .00                                   | .00                              |
| <b>31</b> Angel investment credit – Individuals only (Schedule VC, line 6) . . . . .  | .00                                   | .00                              |
| <b>32</b> Electronic medical records carryforward (Schedule CF) . . . . .   | .00                                   | .00                              |
| <b>33</b> Internet equipment credit carryforward (Schedule CF) . . . . .  | .00                                   | .00                              |
| <b>34</b> Add lines 26 through 33, columns A and B, and enter on line 34,<br>columns A and B –  |                                       |                                  |
| • <b>Individuals and Fiduciaries:</b> Enter the amount from column B on<br>line 15 of Form 1, line 48 of Form 1NPR, line 7 of Form 2, line 22 of<br>Schedule ESBT, or line 20 of Form 4T. |                                       |                                  |
| • <b>Corporations:</b> Enter the amounts from columns A and B on line 41,<br>columns A and B, of Part II . . . . .  | .00                                   | .00                              |
| <b>34</b>   | .00                                   | .00                              |
| <b>B. Refundable Credits</b>  |                                       |                                  |
| <b>35</b> Enterprise zone jobs credit (Schedule EC, line 3 or 3b for fiduciaries) . . . . .   | .00                                   | .00                              |
| <b>36</b> Jobs tax credit (Schedule JT, line 5 or 5b for fiduciaries) . . . . .   | .00                                   | .00                              |
| <b>37</b> Business development credit (Schedule BD, line 3 or 3b for fiduciaries) . . . . .   | .00                                   | .00                              |
| <b>38</b> Electronics and information technology manufacturing zone credit<br>(Schedule EIT, line 5 or 5b for fiduciaries) . . . . .  | .00                                   | .00                              |
| <b>39</b> Research credit (Schedule R, line 20) . . . . .   | .00                                   | .00                              |
| <b>40</b> Add lines 35 through 39, column B, and enter on line 40, column B –   |                                       |                                  |
| • <b>Individuals and Fiduciaries:</b> Enter this amount on line 31 of Form 1,<br>line 64 of Form 1NPR, line 15 of Form 2, or line 31 of Form 4T.  |                                       |                                  |
| • <b>Corporations:</b> Enter this amount on line 44, column B, of Part II . . . . .   | .00                                   | .00                              |
| <b>40</b>   | .00                                   | .00                              |

**Part II Credits for Corporations Only**

|   |     |     |
|---|-----|-----|
| <b>A. Nonrefundable Credits</b>   |     |     |
| <b>41</b> Amount from Part I, line 34, columns A and B . . . . .  | .00 | .00 |
| <b>42</b> Community development finance credit carryforward (Schedule CF) . . . . .   | .00 | .00 |
| <b>43</b> Add lines 41 and 42, columns A and B. Enter here and enter the<br>amount from column B on line 19 of Form 4 or line 12 of Form 4T . . . . . | .00 | .00 |
| <b>43</b>   | .00 | .00 |
| <b>B. Refundable Credits</b>  |     |     |
| <b>44</b> Amount from Part I, line 40, column B . . . . .   | .00 | .00 |
| <b>45</b> Farmland preservation credit. <b>a</b> Schedule FC, line 17 . . . . .   | .00 | .00 |
| <b>b</b> Schedule FC-A, line 13 . . . . .   | .00 | .00 |
| <b>45a</b>  | .00 | .00 |
| <b>45b</b>  | .00 | .00 |
| <b>46</b> Add lines 44 and 45a and b, column B. Enter here and on<br>line 27 of Form 4 or line 31 of Form 4T . . . . .                                | .00 | .00 |
| <b>46</b>   | .00 | .00 |

