

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

		Column A Credit Available for 2022	Column B Credit Used for 2022
<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 (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 Low-income housing tax 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 credits (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 A and B, at the top of page 2 . . . . .	25	.00	.00



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

	Column A Credit Available for 2022	Column B Credit Used for 2022
<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 credits (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, columns A and B –		
• <b>Individuals and Fiduciaries:</b> Enter the amount from column B on line 18 of Form 1, line 49 of Form 1NPR, line 7 of Form 2, line 22 of Schedule ESBT, or line 20 of Form 4T.		
• <b>Corporations:</b> Enter the amounts from columns A and B on line 41, columns A and B, of Part II . . . . .	.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 (Schedule EIT, line 5 or 5b for fiduciaries) . . . . .	.00	.00
<b>39</b> Research credits (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 34 of Form 1, line 65 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

**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 amount from column B on line 19 of Form 4 or line 12 of Form 4T . . . . .	.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>46</b> Add lines 44 and 45a and b, column B. Enter here and on line 27 of Form 4 or line 31 of Form 4T . . . . .	.00	.00

