

Name	Identifying Number
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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 Biodiesel fuel production credit (Schedule BC, line 8)	3	_____	.00
4 Health insurance risk-sharing plan assessments credit – • <i>Corporations</i> (see line 42 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)	4	_____	.00
5 Veteran employment credit carryforward	5	_____	.00
6a Manufacturing credit (Schedule MA, line 18 or 18b for fiduciaries)	6a	_____	.00
6b Agriculture credit (Schedule MA, line 18 or 18b for fiduciaries)	6b	_____	.00
7 Film production company investment credit carryforward (Schedule FP, line 8)	7	_____	.00
8 Research expense credit (Schedule R, line 32)	8	_____	.00
9 Research expense credit related to internal combustion engines (Sch. R-1, line 31)	9	_____	.00
10 Research expense credit related to energy efficient products (Sch. R-2, line 31)	10	_____	.00
11 Community rehabilitation program credit (Schedule CM, line 7)	11	_____	.00
12 Research facilities credit (Schedule R, line 38)	12	_____	.00
13 Research facilities credit related to internal combustion engines (Sch. R-1, line 37)	13	_____	.00
14 Research facilities credit related to energy efficient products (Sch. R-2, line 37)	14	_____	.00
15 Add lines 1 through 14 and enter on line 15. • 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 40 of Part II	15	_____	.00
B. Nonrefundable Credits			
16 Film production services credit carryforward (Schedule FP, line 7)	16	_____	.00
16a Reserved	16a	_____	.00
16b Reserved	16b	_____	.00
17 Manufacturer's sales tax credit carryforward (Schedule MS, line 3)	17	_____	.00
18 Manufacturing investment credit (Schedule MI, line 6)	18	_____	.00
19 Dairy and livestock farm investment credit (Schedule DI, line 9)	19	_____	.00
20 Ethanol and biodiesel fuel pump credit (Schedule EB, line 7)	20	_____	.00
21a Development zones credit (Schedule DC, lines 7 and 15)	21a	_____	.00
21b Carryover of unused opportunity zone investment credit	21b	_____	.00
22 Technology zone credit (Schedule TC, line 8)	22	_____	.00
23 Economic development tax credit (Schedule ED, line 5)	23	_____	.00
24 Early stage seed investment credit (Schedule VC, line 13)	24	_____	.00
25 Angel investment credit – Individuals only (Schedule VC, line 6)	25	_____	.00
26 Electronic medical records credit (Schedule EM, line 5)	26	_____	.00
27 Internet equipment credit carryforward	27	_____	.00
28 Add lines 16 through 27 and enter on line 28. • 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 41 of Part II	28	_____	.00



Name	Identifying number
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Part I Credits for Individuals, Fiduciaries, and Corporations (continued)

C. Refundable Credits		
29 Enterprise zone jobs credit (Schedule EC, line 3 or 3b for fiduciaries)	29	.00
30 Dairy manufacturing facility investment credit (Schedule DM, line 13 or 13b for fiduciaries)	30	.00
31 Dairy cooperatives credit (Schedule DM, line 14 or 14b for fiduciaries)	31	.00
32 Meat processing facility investment credit (Schedule MP, line 7 or 7b for fiduciaries)	32	.00
33 Film production services credit (Schedule FP, line 3 or 3b for fiduciaries)	33	.00
34 Film production company investment credit (Schedule FP, line 6 or 6b for fiduciaries)	34	.00
35 Woody biomass harvesting and processing credit (Schedule WB, line 5 or 5b for fiduciaries)	35	.00
36 Food processing plant and food warehouse investment credit (Schedule FW, line 7 or 7b for fiduciaries)	36	.00
37 Beginning farmer and farm asset owner credit (Schedule FL, line 2, 6 or 6b for fiduciaries) . .	37	.00
38 Jobs tax credit (Schedule JT, line 5 or 5b for fiduciaries)	38	.00
39 Add lines 29 through 38 and enter on line 39.		
• Individuals and Fiduciaries: Enter this amount on line 48 of Form 1, line 73 of Form 1NPR, line 21 of Form 2, or line 31 of Form 4T.		
• Corporations: Enter this amount on line 47 of Part II	39	.00

Part II Credits for Corporations Only

A. Nonrefundable Credits		
40 Amount from Part I, line 15	40	.00
41 Amount from Part I, line 28	41	.00
42 Health insurance risk-sharing plan assessments credit (Schedule HI, line 6)	42	.00
43 Super research and development credit (Schedule R, line 48)	43	.00
44 Community development finance credit	44	.00
45 Supplement to federal historic rehabilitation credit (Schedule HR, line 7)	45	.00
46 Add lines 40 through 45. Enter here and on line 22 of Form 4, line 11 of Form 4T, or line 9 of Form 5	46	.00
B. Refundable Credits		
47 Amount from Part I, line 39	47	.00
48 Farmland preservation credit. a Schedule FC, line 18	48a	.00
b Schedule FC-A, line 13	48b	.00
49 Add lines 47 and 48a and b. Enter here and on line 31 of Form 4, line 31 of Form 4T, or line 18 of Form 5	49	.00

