

Name	Identifying Number
Part I Credits for Individuals, Fiduciaries, and Corporations	
A. Nonrefundable Credits (claimed before alternative minimum tax)	
1 Postsecondary education credit carryforward (Schedule CF)	1 .00
2 Water consumption credit carryforward (Schedule CF)	2 .00
3 Biodiesel fuel production credit carryforward (Schedule CF)	3 .00
4 Health insurance risk-sharing plan assessments credit –	
• Corporations (see line 41 to claim this credit)	
• Fiduciaries (see instructions) – Beneficiaries portion <u> .00</u>	
• Individuals (enter amount from Schedule 2K-1, 3K-1, or 5K-1)	4 .00
5 Veteran employment credit carryforward (Schedule CF)	5 .00
6 Film production company investment credit carryforward (Schedule CF)	6 .00
7 Community rehabilitation program credit (Schedule CM, line 7)	7 .00
8 Research facilities credit carryforward (Schedule CF)	8 .00
9 Research facilities credit related to internal combustion engines carryforward (Schedule CF)	9 .00
10 Research facilities credit related to energy efficient products carryforward (Schedule CF) . . .	10 .00
11 Add lines 1 through 10 and enter on line 11 –	
• Individuals and Fiduciaries: Enter this amount on line 24 of Form 1, line 50 of Form 1NPR, line 7 of Form 2, or line 20 of Form 4T.	
• Corporations: Enter this amount on line 39 of Part II	11 .00
B. Nonrefundable Credits	
12 Supplement to federal historic rehabilitation credit (Schedule HR, line 10)	12 .00
13 Manufacturing credit (Schedule MA-M, line 22)	13 .00
14 Agriculture credit (Schedule MA-A, line 22)	14 .00
15 State historic rehabilitation credit – individuals only (Schedule HR, line 14)	15 .00
16 Research expense credit (Schedule R, line 32)	16 .00
17 Research expense credit related to internal combustion engines (Sch. R-1, line 31)	17 .00
18 Research expense credit related to energy efficient products (Sch. R-2, line 31)	18 .00
19 Film production services credit carryforward (Schedule CF)	19 .00
20 Manufacturer’s sales tax credit carryforward (Schedule MS, line 3)	20 .00
21 Manufacturing investment credit (Schedule MI, line 6)	21 .00
22 Dairy and livestock farm investment credit carryforward (Schedule CF)	22 .00
23 Ethanol and biodiesel fuel pump credit carryforward (Schedule CF)	23 .00
24 Opportunity zone investment credit carryforward (Schedule CF)	24 .00
25 Technology zone credit (Schedule TC, line 8)	25 .00
26 Add lines 12-25. Fill in here and on line 27 at the top of page 2	26 .00



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

B. Nonrefundable Credits (continued)		
27 Fill in the amount from line 26	27	.00
28 Development zones credit (Schedule DC, lines 7 and 15)	28	.00
29 Economic development tax credit (Schedule ED, line 8)	29	.00
30 Early stage seed investment credit (Schedule VC, line 15)	30	.00
31 Angel investment credit – Individuals only (Schedule VC, line 6)	31	.00
32 Electronic medical records carryforward (Schedule CF)	32	.00
33 Internet equipment credit carryforward (Schedule CF)	33	.00
34 Add lines 27 through 33 and enter on line 34 –		
• Individuals and Fiduciaries: Enter this amount on line 30 of Form 1, line 56 of Form 1NPR, line 11 of Form 2, or line 20 of Form 4T.		
• Corporations: Enter this amount on line 40 of Part II	34	.00
C. Refundable Credits		
35 Enterprise zone jobs credit (Schedule EC, line 3 or 3b for fiduciaries)	35	.00
36 Woody biomass harvesting and processing credit (Schedule WB, line 5 or 5b for fiduciaries)	36	.00
37 Jobs tax credit (Schedule JT, line 5 or 5b for fiduciaries)	37	.00
38 Add lines 35 through 37 and enter on line 38.		
• Individuals and Fiduciaries: Enter this amount on line 47 of Form 1, line 72 of Form 1NPR, line 19 of Form 2, or line 31 of Form 4T.		
• Corporations: Enter this amount on line 45 of Part II	38	.00

Part II Credits for Corporations Only

A. Nonrefundable Credits		
39 Amount from Part I, line 11	39	.00
40 Amount from Part I, line 34	40	.00
41 Health insurance risk-sharing plan assessments credit (Schedule HI, line 6)	41	.00
42 Super research and development credit carryover (Schedule CF)	42	.00
43 Community development finance credit carryover (Schedule CF)	43	.00
44 Add lines 39 through 43. Enter here and on line 19 of Form 4 or line 11 of Form 4T	44	.00
B. Refundable Credits		
45 Amount from Part I, line 38	45	.00
46 Farmland preservation credit. a Schedule FC, line 18	46a	.00
b Schedule FC-A, line 13	46b	.00
47 Add lines 45 and 46a and b. Enter here and on line 28 of Form 4 or line 31 of Form 4T	47	.00

