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5	_2	J24	CIT-CR			5	
6	N	EW	MEXICO	TAX CREDIT SCHEDULE	2024 CIT-CR BARCODE SHOULD READ *246489999* where the	6	
7					last four digits are replaced with your vendor code.	7	
8		ersion co	ode 9			8	_
9				entification Number (FEIN)		0	-
	re	uerar				5	_
10	++	+++	99-9	9999999		10	
11					1	11	
12	Us	e this	schedule to	claim the tax credits listed below that y	ou may take against New Mexico corporate income tax reported on your 1	12	
13	Co	rpora	te Income a	nd Franchise Tax Return (CIT-1). If appli	cable, you may also claim the refundable portion of approved tax credits $_{ m 1}$	13	
1.4	usi	ng thi	is schedule.	On CIT-1, enter the total tax credits you	claimed on line A of this schedule to apply to your income tax liability. On	1/	-
14	-GI	[-1 , al	lso enter the	total refundable portion of the tax credits of	laimed on line B of this schedule. Attach the appropriate backup documents		_
15	to :	suppo	ort each tax c	redit you take and attach Schedule CIT-0	$\mathbb R$ to your CIT-1. To calculate the amount you may claim, refer to the claim 1	15	
16					dits applied to tax due on \$chedule CIT-CR may not exceed the amount 1		_
17	of	New I	Mexico incor	ne tax on CII-1, line 20. For a complete	description of the credits, see the CIT-CR instructions and FYI-106, 1	17	
18	Cla	aimin	g Business	-Related Tax Credits for Individuals an	a Businesses.	18	
19	$\uparrow \uparrow$	+ +		·····		19	_
	++	~ ~~		ode Credit Name and Attachment		20	-
20	++			Non-Refundable (claim credits i		-	
21	++	+++	A01		tach PDD 41301 and MEA investment vouchers	21	
22			A04	Advanced Energy Tax Credit. (Re		22	_
23			A05		Attach RPD-41361 and certificate of eligibility.	23	
24			C02	Corporate Child Care Tax Credit.		24	
25	++-		F02	Easter Youth Employment Cornor		25	
	++-	+++-	G01	Geothermal Ground-Coupled He		26	-
26	++-	+++	G02	Intergovernmental Business Tax	Credit Attach entitlement statement and proof of payment	-	-
27	++	+++	J01	Job Mentorship Tax Credit. Attach	RPD-41281 and RPD-41280	27	
28			L01		edit. Attach RPD-41282 and approval letter of qualified donation.	28	
29			P01		Credit. Attach CIT-4, certification letter, and Part 2 approval.	29	
30			R01	Rural Job Tax Credit. Attach RPD		30	
31	++-		S02			31	_
	++-	+++-	S03		adit Attach PPD 11282 and latter of disibility	32	-
32	++-	+++	S05	2021 Sustainable Building Tax Cr	edit. Attach TRD-41252 and certificate of eligibility	-	_
33	++	\square			t to tax due in column C and amount to refund in column D)	33	_
34			C03		0-41419 and certificate of eligibility.	34	
35			C04			35	
36			F01	Film Production Tax Credit. Attac		36	
37	++-		F03	New Film Production Tax Credit.		37	-
38	++-		F04		m Production Tax Credit. Attached RPD-41228.	20	-
	++-	+++	G04	2024 Geothermal Ground-Couple	ed Heat Pump Tax Credit. Attach TRD-41427 and certificate of eligibility.	30	_
39	++	\square	R03	Renewable Energy Production Ta	IX Great. Attach RPD-41227, certificate of eligiplity, other documents.	39	_
40			T02	Technology Jobs and Research a	nd Development (Additional) Tax Credit. Attach RPD-41386. 4	40	_
41						41	
42					4	42	
43	Im	oorta	nt: Fill out o	olumns A-D, rows 1-5 if applicable. Incom	plete claim forms may result in denial of the credit. You must use the	43	_
44				te schedules or tables are not allowed.		44	-
						44	_
45	┢		Column A	Column B	Column C Column D	-	
46			<u>Column A</u>	<u>Column B</u>		46	
47		C	redit Type	Credit Approval Number		47	
48			Code		Applied to Tax Due to Refund	48	-
49	1.		999		999,999,999	49	-
	2		999			50	-
50							_
51	3.		999			51	
52	4.		999	XXXXXXXXXXXXX		52	
53	5.		999		999,999,999	53	
E A						54	
54						55	_
	\square	+++					
55						56	_
55 56		A		lied to tax liability due		56	_
55 56 57		A .	Enter the su	um of column C. Álso enter this amount o	n CIT-1, page 2, line 21.	57	_
55 56		A .	Enter the su	um of column C. Álso enter this amount o	n CIT-1, page 2, line 21. nounts from your CIT-CR Supplemental schedule.	57 58	
55 56 57		A .	Enter the su	um of column C. Álso enter this amount o	n CIT-1, page 2, line 21. nounts from your CIT-CR Supplemental schedule.	57	-
55 56 57 58		В	Enter the su If you are cl	um of column C. Also enter this amount o laiming more that 5 credits, include the ar ion of tax credits to refund	n CIT-1, page 2, line 21. nounts from your CIT-CR Supplemental schedule.	57 58	
55 56 57 58 59		В	Enter the su If you are cl	um of column C. Also enter this amount o laiming more that 5 credits, include the ar	n CIT-1, page 2, line 21. nounts from your CIT-CR Supplemental schedule.	57 58 59	

 include sum of countries and on Cline 1, page 2, line 38

 if claiming more than 5 credits, include all refundable amounts of credit types C03, C04, F01, F03, F04, G04, R03, and T02

 from your ClT-CR Supplemental schedule.

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13			IT-1), use this CIT-CR Supplemental Schedule. Cla																														13	+	
14	S	xth and any additional credits on this supplemental sc											sche	hedule. The credit type codes ar										nes	s ar	e li	ste	d or	n Cl	T-C	R.	14	+		
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