

# 2019 FID-CR NEW MEXICO TAX CREDIT SCHEDULE

2019 FID-CR  
BARCODE SHOULD READ \*198289999\* where the  
last four digits are replaced with your vendor code.

Version Code 9

Print the name of estate or trust

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

FEIN of estate or trust

99-9999999

Use this schedule to claim the tax credits listed below that you may take against New Mexico fiduciary income tax reported on your Fiduciary Income Tax Return (FID-1). If applicable, you may also claim the refundable portion of approved tax credits using this schedule, if applicable. On FID-1, line 11, enter the total tax credits you claimed on line A of this schedule to apply to tax due. On FID-1, line 24, enter the total refundable part of the tax credits claimed on line B of this schedule. Be sure to attach the appropriate backup documentation to support each tax credit you take and attach this FID-CR to your income tax return, Form FID-1. To calculate the amount you may claim, refer to the claim form or supporting instructions for the credit. The sum of credits claimed on Schedule FID-CR may not exceed the amount on Form FID-1, line 9, less any credit for tax paid to another state reported on line 10. For a complete description of credits, see the instructions and FYI-106, Claiming Business-Related Tax Credits for Individuals and Businesses.

Credit Type Code	Credit Name and Attachments Required to Claim Credit
<b>Non-Refundable (Credits may be claimed in column C only.)</b>	
A01	Affordable housing tax credit. Attach Form RPD-41301 and MFA investment vouchers.
A02	Angel investment credit. Attach Form RPD-41320 and certificate of eligibility.
A04	Advanced energy tax credit. Attach Form RPD-41334 and approval letter.
A05	Agricultural biomass tax credit. Attach Form RPD-41361 and certificate of eligibility.
B01	Business facility rehabilitation credit. Attach Form PIT-5 and certificate of completion.
E01	Electronic card-reading equipment tax credit. Attach notarized Form RPD-41246.
F02	Foster youth employment corporate income tax credit. Attach Form RPD-41390.
G01	Geothermal ground-coupled heat pump tax credit. Attach Form RPD-41346 and certificate of eligibility.
J01	Job mentorship tax credit. Attach Forms RPD-41281 and RPD-41280.
L01	Land conservation incentives credit. Attach Form RPD-41282 and approval letter of qualified donation.
P01	Preservation of cultural property credit. Attach Form PIT-4, certification letter and Part 2 approval.
R01	Rural job tax credit. Attach Form RPD-41243.
R02	Rural health care practitioners tax credit. Attach Form RPD-41326 and certification.
S01	Solar market development tax credit. Attach Form RPD-41317 and certification.
S02	Sustainable building tax credit. Attach Form RPD-41329 and letter of eligibility.
S03	New sustainable building tax credit. Attach Form RPD-41383 and letter of eligibility.
V01	Veteran employment tax credit. Attach Form RPD-41372.
<b>Refundable (Credits may be applied against tax due in column C and refunded in column D)</b>	
F01	Film production tax credit. Attach Form RPD-41228.
F03	New film production tax credit. Attach RPD-41228.
F04	New Mexico film partner new film production tax credit. Attach RPD-41228.
R03	Renewable energy production tax credit. Attach Form RPD-41227 and certificate of eligibility.
T02	Technology jobs and research and development (additional) tax credit. Attach Form RPD-41386.

	Column A Credit Type Code	Column B Credit Approval Number	Column C Amount of Credit Applied To Tax Due	Column D Amount of Credit To Refund
1.	999	XXXXXXXXXXXXXXXXXX	999,999,999	999,999,999
2.	999	XXXXXXXXXXXXXXXXXX	999,999,999	999,999,999
3.	999	XXXXXXXXXXXXXXXXXX	999,999,999	999,999,999
4.	999	XXXXXXXXXXXXXXXXXX	999,999,999	999,999,999
5.	999	XXXXXXXXXXXXXXXXXX	999,999,999	999,999,999
<b>A. TOTAL applied to tax liability due.....</b>			999,999,999	

Enter the sum of column C. Also enter this amount on FID-1, line 11.  
If you are claiming more than 5 credits, include the amounts from your FID-CR Supplemental schedule.

**B. TOTAL portion of tax credits to refund (credit types F01, F03, F04, R03 and T02)..** 999,999,999

Enter the sum of column D. Also enter this amount on FID-1, line 24.  
If claiming more than 5 credits, include all refundable amounts of credit types F01, F03, F04, R03 and T02 from FID-CR Supplemental schedule.

**2019 FID-CR Supplemental  
NEW MEXICO SUPPLEMENTAL TAX CREDIT SCHEDULE**

2019 FID-CR Supplemental  
BARCODE SHOULD READ \*198299999\* where the  
last four digits are replaced with your vendor code.

Version Code **9**

Print the name of estate or trust  
XX

FEIN of estate or trust **99-9999999**

**If you are claiming more than five tax credits on your New Mexico Fiduciary Income Tax Return (FID-1), use this FID-CR Supplemental Schedule.** If this is the case, you must claim the first five on Schedule FID-CR and then claim the sixth and any additional credits on a supplemental schedule. The credit type codes and names are listed on FID-CR.

	<b>Column A</b>	<b>Column B</b>	<b>Column C</b>	<b>Column D</b>
	<b>Credit Type Code</b>	<b>Credit Approval Number</b>	<b>Amount of Credit Applied To Tax Due</b>	<b>Amount of Credit To Refund</b>
<b>6.</b>	999	XXXXXXXXXXXXXXXXXX	999,999,999	999,999,999
<b>7.</b>	999	XXXXXXXXXXXXXXXXXX	999,999,999	999,999,999
<b>8.</b>	999	XXXXXXXXXXXXXXXXXX	999,999,999	999,999,999
<b>9.</b>	999	XXXXXXXXXXXXXXXXXX	999,999,999	999,999,999
<b>10.</b>	999	XXXXXXXXXXXXXXXXXX	999,999,999	999,999,999
<b>11.</b>	999	XXXXXXXXXXXXXXXXXX	999,999,999	999,999,999
<b>12.</b>	999	XXXXXXXXXXXXXXXXXX	999,999,999	999,999,999
<b>13.</b>	999	XXXXXXXXXXXXXXXXXX	999,999,999	999,999,999
<b>14.</b>	999	XXXXXXXXXXXXXXXXXX	999,999,999	999,999,999
<b>15.</b>	999	XXXXXXXXXXXXXXXXXX	999,999,999	999,999,999
<b>16.</b>	999	XXXXXXXXXXXXXXXXXX	999,999,999	999,999,999
<b>17.</b>	999	XXXXXXXXXXXXXXXXXX	999,999,999	999,999,999
<b>18.</b>	999	XXXXXXXXXXXXXXXXXX	999,999,999	999,999,999
<b>19.</b>	999	XXXXXXXXXXXXXXXXXX	999,999,999	999,999,999
<b>20.</b>	999	XXXXXXXXXXXXXXXXXX	999,999,999	999,999,999

Total applied on this sheet ..... **999,999,999**

Enter the sum of column C. Include this amount on FID-CR, line A.

**Portion of tax credits to be refunded (credit types F01, F03, F04, R03 and T02) ....** **999,999,999**

Enter the sum of column D. Include this amount to total of line B on FID-CR.

**If you need more space, use multiple FID-CR Supplemental Schedules.**

**You must attach FID-CR and all FID-CR supplemental schedules to your FID-1.  
If they are not attached, the Department denies any additional tax credit claims.**