| 4  |  |   |   |  |   |  |   |                                       |                                   |               |   | 3   |
|--|--|---|---|--|---|--|---|---------------------------------------|-----------------------------------|---------------|---|---|
|  |  |   |   |  |   |  |   |                                       |                                   |               |   | 4   |
| 5  | 2019   | 9 PIT-0   | ĈR  |  |   |  |   |                                       |                                   |               |   | 5   |
|  |  |   |   | SS-RELATED   |   |  | <b>T</b>  |                                       | 2                                 | 2019 PIT-CR   |   | 6   |
|  |  |   | BUSINE  | .33-RELAIEU I  |   |  | ┛   | BARCO                                 | DE SHOULE                         | ) READ *19    | 06899999* where the                       |   |
| 1  | SCHE   |   | +++++   |  |   |  |   | last fou                              | ır digits are re                  | eplaced with  | your vendor code.                         | /   |
| 8  | ┢╋╋  |   |   |  |   |  |   |                                       |                                   |               |   | 8   |
| 9  | Version  | n Code 9  |   |  |   |  |   |                                       |                                   |               |   | 9   |
| 10   | Print v  | our name (  | (first, middle  | . last)  |   |  |   |                                       | Y                                 | OUR SOCI      | AL SECURITY NUMB                          | ER 10   |
| 11   |  |   |   | XXXXXXXXXXX  | XXXXXXX   | VXXXX  |   |                                       |                                   |               | )-99-9999                                 | 11  |
|  |  |   |   |  |   |  |   |                                       |                                   |               |   |   |
| 12   | <u>Use th</u>                                      | his sched   | ule to cla  | <u>iim the business</u>  | -related inco   | ome tax c  | redits liste  | d on this                             | form that                         | you may       | take against New                          | Mex- <sup>12</sup>  |
|  |  |   |   |  |   |  |   |                                       |                                   |               | d tax credits using                       |   |
|  |  |   |   |  |   |  |   |                                       |                                   |               | aimed on line A o                         |   |
| 15   | schedı   | ule to appl   | y to tax due  | e. On PIT-1, line 2  | 6, enter the to   | otal refunda   | able part of  | the tax cre                           | dits claimed                      | d on line B o | of this schedule. Be s                    | ure to 15   |
| 16   | attach   | the appro   | priate bac  | kup documentatic   | n to support  | each tax ci  | edit. When  | claiming                              | these credit                      | ts, you mus   | st attach Schedule P                      | IT-CR <sub>16</sub>   |
|  | to vour  | r PIT-1 To  | calculate   | the amount you n   | av claim for  | any tax yea  | ar refer to t   | he claim fo                           | orm for the                       | credit or if  | no claim form, refer                      | to the  |
| 17   | instruc  | tions The   | sum of cr   | redits claimed on  | his PIT-CR  | and the cre  | dit for taxe  | s paid to a                           | nother stat                       | e vou clain   | ned on PIT-1 line 20                      | mav   |
| 18   |  | reed the  | sum of PIT  | 1 lines 18 and 1   | 9 For a cor   | nnlete des   | cription o  | f the cred                            | lite eac the                      | PIT-CR i      | nstructions and FY                        | <b>I_106</b> <sup>18</sup>                                    |
| 19   |  |   |   | tod Tax Credits f  |   |  | inconco   |                                       |                                   |               |   | 19  |
| 20   | Clainin  | niy busin   | iess-neiat  | ted Tax Credits f  | or muiviuua   | is anu bus   | messes.   |                                       |                                   |               |   | 20  |
| 21   |  | ┼┟╎┤  |   |  |   |  |   |                                       |                                   |               |   | 21  |
| 21   | Cr   | redit Type  | <mark>∋ Code</mark>   | Credit Name an   |   |  |   |                                       |                                   |               |   | 22  |
|  | ┢╋╋╋   |   | +++++   | Non-Refundable   |   |  |   |                                       |                                   | +++++         |   |   |
| 23   | $\mid \downarrow \downarrow \downarrow \downarrow$ | A01   |   | Affordable hous  |   |  |   |                                       |                                   |               | ners.                                     | 23  |
| 24   |  | A02   |   | Angel investme   |   |  |   |                                       |                                   |               |   | 24  |
| 25   |  | A04   |   | Advanced energ   | gy tax credit.  | Attach For   | m RPD-41  | 334 and a                             | pproval lette                     | er.           |   | 25  |
| 26   |  | A05   |   | Agricultural bior  | nass tax cree   | dit. Attach f  | orm RPD-  | 41361 and                             | d certificate                     | of eligibilit | <b>y<u></u></b>                           | 26  |
| 20<br>27   |  | B01   |   | Business facility  |   |  |   |                                       |                                   |               | on  | 27  |
|  | ┟┼┼┼   | E01   |   | Electronic card-   |   |  |   |                                       |                                   |               | ++++++++++++++++++++++++++++++++++++      |   |
| 28   | + + + +  | F02   |   | Foster youth en  |   |  |   |                                       |                                   |               |   | 28  |
| 29   |  | G01   |   |  |   |  |   |                                       |                                   | 1346 and c    | ertificate of eligibility.                | 29  |
| 30   |  | J01   |   | Job mentorship   | tax credit. A   | ttach Form   | s RPD-412   | 81 and RF                             | PD-41280.                         |               |   | 30  |
| 31   |  | L01   |   | Land conservat   | on incentive  | s credit. Atl  | ach Form  | RPD-4128                              | 2 and appr                        | oval letter   | of qualified donation.                    | 31  |
| 32   |  | P01   |   | Preservation of  | cultural prop   | erty credit.   | Attach For  | m PIT-4, c                            | ertification                      | letter and I  | Part 2 approval.                          | 32  |
|  | ++++   | R01   |   | Rural job tax cre  | edit. Attach F  | orm RPD-4  | 11243.  |                                       |                                   |               |   |   |
| 33   | + + + + + + + + + + + + + + + + + + +              | R02   |   | Rural health car   |   |  |   |                                       |                                   |               | n.  | 33  |
| 34   |  | \$01  |   | Solar market de  |   |  |   |                                       |                                   |               |   | 34  |
| 35   |  | \$02  |   | Sustainable bui  | ding tax cree   | dit. Attach F  | <sup>-</sup> orm RPD-                                 | 41329 and                             | letter of el                      | igibility.    |   | 35  |
| 36   |  | \$03  |   | New sustainable  |   |  |   |                                       | 3 and letter                      | of eligibilit | y.  | 36  |
| 37   |  | V01   | +++++   | Veteran employ   | ment tax cre  | dit. Attach I  | Form RPD  | 41372.                                |                                   |               |   | 37  |
|  | ┟┼┼┼   |   | +++++   | Refundable (Cro  | edits may be  | e applied a  | gainst tax  | due in co                             | olumn C an                        | nd refunde    | d in column D)                            |   |
| 38   | + + + +  | <b>F</b> 01   | +++++   | Film production  | tax credit A  | ttach Form   | RPD-4122  | 8                                     |                                   |               |   | 38  |
| 39   |  |   |   | New film produc  | tion tax cree   | lit Attach F   | orm RPD-  | 11228                                 |                                   |               |   | 39  |
| 40   |  | F04   |   | New Mexico filn  |   |  |   |                                       | ached Form                        | RPD-412       | 28  | 40  |
| 41   |  | R03   |   | Renewable ene  |   |  |   |                                       |                                   |               |   | 41  |
| 42   |  | T02   |   | Technology jobs  |   |  |   |                                       |                                   |               |   | 42  |
| 43   |  |   | +++++   |  |   |  |   | · · · · · · · · · · · · · · · · · · · |                                   |               |   | 43  |
|  | ┢╋╋╋   |   |   | Column B   |   | Colu   | mn C  |                                       | Colum                             |               |   |   |
| 44   | + + + +  | Colun   |   |  |   |  |   | + + + + + + + + + + + + + + + + + + + | Colum                             |               |   | 44  |
| 45   |  | Credit  |   | Credit Approv  |   |  | of Credit   |                                       | Amoun                             |               |   | 45  |
| 46   | $   \top$  | Coc   | le  | Number   |   | Applied T  |   |                                       | Credit To I                       |               |   | 46  |
| 47   | 1.   | . 99  | 9   | XXXXXXXXX  | XXX   | 999,9  | 99,999  |                                       | 999,999                           | ,999          |   | 47  |
| 48   |  |   | ┿┿┛╎╎┡╌┼  | ┽┼┼┼┼┼┼┼┤  | ╾┼╼┼╼┦┤╎╎┡  |  |   | ┝┛╎╶╎╴┡╼┼╴                            |                                   | ╤┼┼┼┼┦        |   | 48  |
| 40<br>49   | ┝┼┼╁   | . 99  |   | xxxxxxxxx  |   | 9999   | 99,999  |                                       | 999,999                           | 9990          |   | 40  |
|  | 2.   | ·     99  |   |  |   | <u> </u>   | <u>, 227</u>  | ┝┛╡╶┤╴╿╺┥╧                            | צצע, צא                           | <u>צעע</u> ו  | ++++++++++++++++++++++++++++++++++++      |   |
| 50   | $\mid \downarrow \downarrow \downarrow \downarrow$ |   | ╧╧┫╎┢╧╴   | ┽┽┽┽┽┿┿┿┙  | ╺┿┿┿┪╎╎┍  |  |   | ┝┓╎╎╎┢┿╕                              |                                   |               |   | 50  |
| 51   | 3.   | . 99  | У X   | XXXXXXXXX  | XXX   | 9999,9   | 99,999  |                                       | 999,999                           | ,999          |   | 51  |
| 52   |  |   |   |  |   |  |   |                                       |                                   |               |   | 52  |
| 53   | 4.   | . 99  | 9 X   | XXXXXXXXXX   |   | 999.9  | 99,999  |                                       | 999,999                           | ,999          |   | 53  |
| ~~   | <u> </u>   |   |   |  | ╶╶╾╶╾┑╶╹  |  |   | ┝┛╎┼╎┡╼┤╴                             |                                   | ,             |   | 54  |
|  | ┢╋╋╋   |   |   |  |   |  |   |                                       |                                   |               |   |   |
| 54   | 5.   | . 99  |   | XXXXXXXXXX   |   | , 222, 9   | 99,999  |                                       | 999,999                           | <u>צער</u> ו  | ++++++++++++                              | 55  |
| 54<br>55   |  |   |   |  |   |  |   |                                       |                                   |               |   | 56  |
| 54<br>55<br>56   |  |   |   | ay liability due   | <u> </u>  | 999,9  | 99,999  |                                       |                                   |               |   | 57  |
| 54<br>55<br>56<br>57   | Δ  |   | applied to ta   |  |   |  |   | ┙╷╷┼┼                                 |                                   |               |   | 58  |
| 54<br>55<br>56<br>57   | <b>A</b> .   | . TOTAL á   |   | -  |   | LUL1 Und 7   |   |                                       |                                   |               |   | 00  |
| 54<br>55<br>56<br>57<br>58   | <b>A</b> .   | Enter the   | e sum of col  | lumn C. Also enter ti  |   |  |   |                                       |                                   |               |   |   |
| 54<br>55<br>56<br>57<br>58<br>59   | <b>A</b> ,   | Enter the   | e sum of col  | -  |   |  |   | Suppleme                              | ntal schedule                     | ə.            |   | 59  |
| 54<br>55<br>56<br>57<br>58<br>59<br>60                                     | <b>A</b> ,   | Enter the   | e sum of col  | lumn C. Also enter ti  |   |  |   |                                       |                                   |               |   | 59<br>60  |
| 54<br>55<br>57<br>58<br>59<br>60<br>61                                     | А.   | Enter the   | e sum of col<br>e claiming n  | lumn C. Also enter ti  | include the an  | nounts from  | your PIT-CR   |                                       | ntal schedule<br>999 <b>,</b> 999 |               |   | 59<br>60<br>61  |
| 54<br>55<br>56<br>57<br>58<br>59<br>60                                     |  | Enter the<br>If you ar  | e sum of col<br>re claiming n<br>portion of ta                                | lumn C. Also enter t<br>nore than 5 credits,<br>ax credits to refun  | include the an<br>d (credit type                                      | nounts from<br>s F01, F03,                                 | your PIT-CR<br>F04, R03 ar                            |                                       |                                   |               |   | 59<br>60  |
| 54<br>55<br>57<br>58<br>59<br>60<br>61<br>62                               |  | Enter the<br>If you ar<br>. TOTAL ;<br>Enter th               | e sum of col<br>e claiming n<br>cortion of ta<br>e sum of co                  | lumn C. Also enter ti<br>nore than 5 credits,<br>ax credits to refun<br>olumn D. Also ente                         | include the an<br>d (credit type<br>er this amoun                     | nounts from<br>s F01, F03,<br>t on PIT-1, I                | your PIT-CR<br>F04, R03 ar<br>ine 26.                 | d T02)                                | 999,999                           | ,999          | 2 from PIT-CR Suppler                     | 59<br>60<br>61<br>62  |
| 54<br>55<br>57<br>58<br>59<br>60<br>61<br>62<br>63                         | B.   | Enter the<br>If you ar<br>. TOTAL ;<br>Enter th<br>If you are | e sum of col<br>e claiming n<br>portion of ta<br>le sum of ca<br>e claiming m | lumn C. Also enter ti<br>nore than 5 credits,<br>ax credits to refun<br>olumn D. Also ente<br>nore than 5 credits, | include the an<br>d (credit type<br>or this amoun<br>include all refu | nounts from<br>s F01, F03,<br>t on PIT-1, I<br>indable amo | your PIT-CF<br>F04, R03 an<br>ine 26.<br>unts of cred | <b>d T02)</b>                         | 999 <b>,</b> 999<br>, F03, F04, F | 0 9 9 9 9     | 2 from PIT-CR Supplem                     | 59<br>60<br>61<br>62<br>nental <sup>63</sup>                  |
| 54<br>55<br>56<br>57<br>58<br>59<br>60<br>61<br>61<br>62<br>63<br>63<br>63 | B.   | Enter the<br>If you ar<br>. TOTAL ;<br>Enter th               | e sum of col<br>e claiming n<br>portion of ta<br>le sum of ca<br>e claiming m | lumn C. Also enter ti<br>nore than 5 credits,<br>ax credits to refun<br>olumn D. Also ente<br>nore than 5 credits, | include the an<br>d (credit type<br>er this amoun                     | nounts from<br>s F01, F03,<br>t on PIT-1, I<br>indable amo | your PIT-CF<br>F04, R03 an<br>ine 26.<br>unts of cred | d T02)                                | 999 <b>,</b> 999<br>, F03, F04, F | 0 9 9 9 9     | 2 from PIT-CR Supplem<br>6 58 70 72 74 76 | 59<br>60<br>61<br>62<br>nental 63<br>78 80 <sup>64</sup> 82 8 |
| 54<br>55<br>56<br>57<br>58<br>59<br>60<br>61<br>62<br>63                   | B.   | Enter the<br>If you ar<br>. TOTAL ;<br>Enter th<br>If you are | e sum of col<br>e claiming n<br>portion of ta<br>le sum of ca<br>e claiming m | lumn C. Also enter ti<br>nore than 5 credits,<br>ax credits to refun<br>olumn D. Also ente<br>nore than 5 credits, | include the an<br>d (credit type<br>or this amoun<br>include all refu | nounts from<br>s F01, F03,<br>t on PIT-1, I<br>indable amo | your PIT-CF<br>F04, R03 an<br>ine 26.<br>unts of cred | <b>d T02)</b>                         | 999 <b>,</b> 999<br>, F03, F04, F | 0 9 9 9 9     |   | 59<br>60<br>61<br>62<br>nental <sup>63</sup>                  |

| 1           |   |                  |                                     |  |  | 1  |  |  |  |  |  |  |  |
|-------------|---|------------------|-------------------------------------|--|--|--|--|--|--|--|--|--|--|
| 2 4         | 6 8 1   | 0 12 14 16 18    | 3 20 22 24 26 28 30 32 34           | 36 38 40 42 44 46 48                                 | 50 52 54 56 58 60 62 64 66 68 70   | 72 74 76 78 80 82 84                     |  |  |  |  |  |  |  |
| 3           | 2019 F  | PIT-CR Sur       | plemental                           |  |  | 3  |  |  |  |  |  |  |  |
| 5           | 4 2019 PIT-CR Supplemental   5 NEW MEXICO SUPPLEMENTAL BUSINESS-RELATED   |                  |                                     |  |  |  |  |  |  |  |  |  |  |
| 6           | INCOM   | E TAX CRED       |                                     |  | 2019 PIT-CR Supplemental<br>BARCODE SHOULD READ *190699999* w<br>last four digits are replaced with your vende | here the                                 |  |  |  |  |  |  |  |
| 8           | Version C   | ode 9            |                                     | last four digits are replaced with your vendor code. |  |  |  |  |  |  |  |  |  |
| 9           |   |                  |                                     |  | 9  |  |  |  |  |  |  |  |  |
| 10          | Print you   |                  |                                     |  |  |  |  |  |  |  |  |  |  |
| 11          | If you are claiming more than five tax credits on your New Mexico Personal Income Tax Return (PIT-1), use this PIT- |                  |                                     |  |  |  |  |  |  |  |  |  |  |
| 13          |   |                  |                                     |  | ersonal income lax Return (PH-1),<br>and then claim the sixth and any add                                      |  |  |  |  |  |  |  |  |
| 14          |   |                  | chedule. The credit type cod        |  |  | 14<br>15                                 |  |  |  |  |  |  |  |
| 15          |   | <u>Column A</u>  | Column B                            | Column C   | Column D   | 16                                       |  |  |  |  |  |  |  |
| 17          |   | Credit Type      | Credit Approval                     | Amount of Credit                                     | Amount of<br>Credit To Refund  | 17                                       |  |  |  |  |  |  |  |
| 18          | 6.  | Code<br>999      | Number                              | Applied To Tax Due                                   | 999,999,999  | 18                                       |  |  |  |  |  |  |  |
| 20          | 0.  |                  |                                     |  |  | 20                                       |  |  |  |  |  |  |  |
| 21          | 7.  | 999              | XXXXXXXXXXXX                        | 999,999,999  | 999,999,999  | 21                                       |  |  |  |  |  |  |  |
| 22          | 8.  | 999              |                                     | 999,999,999  | 999,999,999  | 22                                       |  |  |  |  |  |  |  |
| 24          |   |                  |                                     |  |  | 24                                       |  |  |  |  |  |  |  |
| 25          | 9.  | 999              |                                     | 999,999,999  | 999,999,999  | 25                                       |  |  |  |  |  |  |  |
| 26          | 10.   | 999              |                                     | 999,999,999  | 999,999,999  | 26                                       |  |  |  |  |  |  |  |
| 28          |   |                  |                                     |  |  | 28                                       |  |  |  |  |  |  |  |
| 29          | 11.   | 999              |                                     | 999,999,999  | 999,999,999  | 29                                       |  |  |  |  |  |  |  |
| 30<br>31    | 12.   | 999              |                                     | 999,999,999  | 999,999,999  | 31                                       |  |  |  |  |  |  |  |
| 32          |   |                  |                                     |  |  | 32                                       |  |  |  |  |  |  |  |
| 33          | 13.   | 999              |                                     | 999,999,999  | 999,999,999  | 33                                       |  |  |  |  |  |  |  |
| 35          | 14.   | 999              |                                     | 999,999,999  | 999,999,999  | 35                                       |  |  |  |  |  |  |  |
| 36          |   |                  |                                     |  |  | 36                                       |  |  |  |  |  |  |  |
| 37          | 15.   | 999              |                                     | 999,999,999  | 999,999,999  | 37                                       |  |  |  |  |  |  |  |
| 39          | 16.   | 999              |                                     | 999,999,999  | 999,999,999  | 39                                       |  |  |  |  |  |  |  |
| 40          |   |                  |                                     |  |  | 40                                       |  |  |  |  |  |  |  |
| 41          | 17.   | 999              |                                     | 999,999,999  | 999,999,999  | 41 42                                    |  |  |  |  |  |  |  |
| 43          | 18.   | 999              | XXXXXXXXXXXX                        | 999,999,999  | 999,999,999  | 43                                       |  |  |  |  |  |  |  |
| 44          |   | 999              |                                     | 999,999,999  | 999,999,999  | 44                                       |  |  |  |  |  |  |  |
| 45          | 19.   | 999              |                                     | 999,999,999  |  | 46                                       |  |  |  |  |  |  |  |
| 47          | 20.   | 999              |                                     | 999,999,999  | 999,999,999  | 47                                       |  |  |  |  |  |  |  |
| 48          | ++++  |                  |                                     |  |  | 48                                       |  |  |  |  |  |  |  |
| 50          | Tota  | al applied on th | is sheet                            | 999,999,999  |  | 50                                       |  |  |  |  |  |  |  |
| 51          |   | Enter the sum o  | of column C. Include this amount or | PIT-CR, line A.                                      |  | 51                                       |  |  |  |  |  |  |  |
| 52<br>53    | ++++  |                  |                                     |  |  | 52 53                                    |  |  |  |  |  |  |  |
| 54          | Por   |                  | its to refund (credit types F01, F  |  | 999,999,999  | 54                                       |  |  |  |  |  |  |  |
| 55<br>56    | ++++  | Enter the sum o  | f column D. Include this amount to  | total of line В on PIT-CR                            |  | 55                                       |  |  |  |  |  |  |  |
| 56          |   |                  |                                     |  |  | 57                                       |  |  |  |  |  |  |  |
| 58          |   |                  |                                     |  |  | 58                                       |  |  |  |  |  |  |  |
| 59<br>60    | ++++  |                  | ii you neea more space              | , use multiple PII-CR                                | Supplemental Schedules.  | 59<br>60                                 |  |  |  |  |  |  |  |
| 61          |   |                  |                                     |  | ental schedules to your PIT-1.   | 61                                       |  |  |  |  |  |  |  |
| 62          |   |                  |                                     |  | ny additional tax credit claims.   | 62                                       |  |  |  |  |  |  |  |
| 63<br>2 644 | 6 8 1   | 0 12 14 16 18    | 3 20 22 24 26 28 30 32 34           | 36 38 40 42 44 46 48                                 | 50 52 54 56 58 60 62 64 66 68 70   | 63<br>72 74 76 78 80 <sup>64</sup> 82 84 |  |  |  |  |  |  |  |
| 65          |   |                  |                                     |  |  |  |  |  |  |  |  |  |  |
| 66          |   |                  |                                     |  |  | 66                                       |  |  |  |  |  |  |  |