

# 2018 S-Corp-CR NEW MEXICO TAX CREDIT SCHEDULE

Version code 9

2018 S-Corp-CR  
BARCODE SHOULD READ \*185189999\* where the last four digits are replaced with your vendor code.

## Federal Employer Identification Number (FEIN)

99-9999999

Use this schedule to claim the tax credits listed below that you may take against New Mexico corporate income tax reported on your Sub-Chapter S Corporate Income and Franchise Tax Return (Form S-Corp). If applicable, you may also claim the refundable portion of approved tax credits using this schedule. On Form S-Corp, line 5, enter the total tax credits you claimed on line A of this schedule to apply to your tax due. On Form S-Corp, line 21, enter the total refundable part of the tax credits claimed on line B of this schedule. Be sure to attach the appropriate backup documents to support the tax credit you take and attach Schedule S-Corp-CR to your Form S-Corp. 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 S-Corp-CR may not exceed the amount on Form S-Corp-1, line 4. **For a complete description of the credits, see the S-Corp instructions and FYI-106, Claiming Tax Credits for CRS Taxes and Business-Related Income.**

## Credit Type Code Credit Name and Attachments Required to Claim Credit

### Non-Refundable (claim credits in column C only)

A01	Affordable housing tax credit. Attach RPD-41301 and vouchers.
A03	Agricultural water conservation tax credit. Attach RPD-41319 and certification.
A04	Advanced energy tax credit. Attach RPD-41334 and approval letter.
A05	Agricultural biomass tax credit. Attach RPD-41361 and certification.
B01	Qualified business facility rehabilitation credit. Attach CIT-5 and certification.
B02	Blended biodiesel fuel tax credit. Attach RPD-41340.
C02	Corporate-supported child care tax credit. Attach CIT-3.
E01	Electronic card-reading equipment tax credit. Attach RPD-41246.
F02	Foster youth employment corporate income tax credit. Attach RPD-41390
G01	Geothermal ground-coupled heat pump tax credit. Attach RPD-41346 and certification.
G02	Intergovernmental business tax credit. Attach entitlement statement and proof of payment.
J01	Job mentorship tax credit. Attach RPD-41281 and RPD-41280.
L01	Land conservation incentives credit. Attach RPD-41282 and approval letter.
P01	Preservation of cultural property credit. Attach CIT-4, certification, and Part 2 approval.
R01	Rural job tax credit. Attach RPD-41243.
S02	Sustainable building tax credit. Attach RPD-41329 and letter of eligibility.
S03	New sustainable building tax credit. Attach RPD-41383 and letter of eligibility.
T01	Technology jobs (additional) tax credit. Attach RPD-41244.
V01	Veteran employment tax credit. Attach RPD-41372.

### Refundable (apply credit amount to tax due in column C and amount to refund in column D)

F01	Film production tax credit. Attach RPD-41228.
R03	Renewable energy production tax credit. Attach RPD-41227, certification, and other documents.
T02	Technology jobs and research and development (additional) tax credit. Attach RPD-41386.

	<u>Column A</u>	<u>Column B</u>	<u>Column C</u>	<u>Column D</u>
	<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>
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

**A. TOTAL applied to tax liability due**..... 999,999,999

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

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

Enter the sum of column D. Also enter this amount on Form S-Corp, line 21.  
If claiming more than 5 credits, include all refundable amounts of credit types F01, R03, and T02 from S-Corp-CR Supplemental schedule.

**2018 S-Corp-CR Supplemental  
NEW MEXICO SUPPLEMENTAL TAX CREDIT SCHEDULE**

2018 S-Corp-CR Supplemental  
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Version Code **9**

Federal Employer Identification Number (FEIN)

99-9999999

If you are claiming more than five tax credits on your New Mexico Sub-Chapter S Corporate Income and Franchise Tax Return (Form S-Corp), use this S-Corp-CR Supplemental Schedule. Claim the first five on Schedule S-Corp-CR and then claim the sixth and any additional credits on this supplemental schedule. The credit type codes and names are listed on S-Corp-CR.

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

Portion of tax credits to refund (credit types F01, R03, and T02) ..... 999,999,999

Enter the sum of column D. Include this amount on S-Corp-CR, line B.

If you need more space, use multiple S-Corp-CR Supplemental Schedules.

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