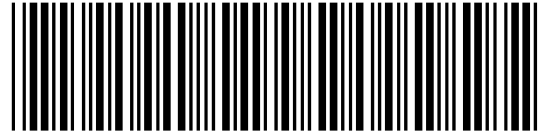


**2012 CIT-CR
NEW MEXICO TAX CREDIT SCHEDULE**



| |
|---|
| Federal Employer Identification Number (FEIN) |
|---|

Use this schedule to claim the tax credits listed below that may be taken against New Mexico corporate income tax reported on Form CIT-1. Enter the total tax credits claimed on this schedule, on line 13 of Form CIT-1. Be sure to attach the appropriate backup documentation to support the tax credit taken and attach Schedule CIT-CR to your corporate income tax return, Form CIT-1. To calculate the amount that may be claimed, refer to the claim form or supporting instructions for the credit. The sum of credits claimed on Schedule CIT-CR may not exceed the amount of line 14 on Form CIT-1. **For a complete description of the credits, see the CIT-1 instructions and FYI-106, *Claiming Tax Credits for CRS Taxes and Business-Related Income*.**

| | | | | |
|---|---|------------|--|-----------|
| 1. Corporate-Supported Child Care Tax Credit (Attach Form CIT-3)..... | | 1 | | 00 |
| 2. Cultural Property Preservation Tax Credit (Attach Form CIT-4 and certification)..... | + | 2 | | 00 |
| 3. Business Facility Rehabilitation Tax Credit (Attach Form CIT-5 and certification)..... | + | 3 | | 00 |
| 4. Intergovernmental Business Tax Credit (Attach statement and proof of payment)..... | + | 4 | | 00 |
| 5. Rural Job Tax Credit (Attach Form RPD-41243)..... | + | 5 | | 00 |
| 6. Technology Jobs (Additional) Tax Credit (Attach Form RPD-41244)..... | + | 6 | | 00 |
| 7. Electronic Card Reading Equipment Tax Credit (Attach Form RPD-41246)..... | + | 7 | | 00 |
| 8. Job Mentorship Tax Credit (Attach Forms RPD-41281 and RPD-41280)..... | + | 8 | | 00 |
| 9. Land Conservation Incentives Tax Credit (Attach Form RPD-41282 and approval letter) | + | 9 | | 00 |
| 10. Affordable Housing Tax Credit (Attach Form RPD-41301 and voucher) | + | 10 | | 00 |
| 11. Blended Biodiesel Fuel Tax Credit (Attach Form RPD-41340)..... | + | 11 | | 00 |
| 12. Sustainable Building Tax Credit (Attach Form RPD-41329)..... | + | 12 | | 00 |
| 13. Agricultural Water Conservation Tax Credit (Attach Form RPD-41319 and certification) | + | 13 | | 00 |
| 14. Advanced Energy Tax Credit (Attach Form RPD-41334) | + | 14 | | 00 |
| 15. Geothermal Ground-Coupled Heat Pump Tax Credit (Attach Form RPD-41346 & cert.) | + | 15 | | 00 |
| 16. Agricultural Biomass Tax Credit (Attach Form RPD-41361)..... | + | 16 | | 00 |
| 17. Film Production Tax Credit - applied to tax due | + | 17 | | 00 |
| 17a. Total Film Production Tax Credit Approved | | 17a | | 00 |
| (Attach Form RPD-41228) | | | | |
| 18. Renewable Energy Production Tax Credit - applied to tax due (Attach Form RPD-41227).... | + | 18 | | 00 |
| 19. Veterans Employment Tax Credit (Attach Form RPD-41372)..... | + | 19 | | 00 |
| 20. TOTAL CREDITS APPLIED TO TAX DUE | = | 20 | | 00 |
| Add lines 1-19. Enter here and on line 13 of Form CIT-1, page 2) | | | | |