

# 2013 CIT-CR NEW MEXICO TAX CREDIT SCHEDULE



Federal Employer Identification Number (FEIN)

Use this schedule to claim the tax credits listed below that you may take against New Mexico corporate income tax reported on Form CIT-1. Enter on Form CIT-1, line 13, the total tax credits claimed on this schedule. 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 you may claim, 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 on Form CIT-1, line 14. **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 | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| 2. Preservation of Cultural Property Tax Credit. Attach Form CIT-4 and certification.....    | + | 2                    | <input type="text"/> | <input type="text"/> |
| 3. Business Facility Rehabilitation Tax Credit. Attach Form CIT-5 and certification.....     | + | 3                    | <input type="text"/> | <input type="text"/> |
| 4. Intergovernmental Business Tax Credit. Attach statement and proof of payment .....        | + | 4                    | <input type="text"/> | <input type="text"/> |
| 5. Rural Job Tax Credit. Attach Form RPD-41243.....  | + | 5                    | <input type="text"/> | <input type="text"/> |
| 6. Technology Jobs (Additional) Tax Credit. Attach Form RPD-41244 .....                      | + | 6                    | <input type="text"/> | <input type="text"/> |
| 7. Electronic Card Reading Equipment Tax Credit. Attach Form RPD-41246.....                  | + | 7                    | <input type="text"/> | <input type="text"/> |
| 8. Job Mentorship Tax Credit. Attach Forms RPD-41281 and RPD-41280 .....                     | + | 8                    | <input type="text"/> | <input type="text"/> |
| 9. Land Conservation Incentives Tax Credit. Attach Form RPD-41282 and approval letter .....  | + | 9                    | <input type="text"/> | <input type="text"/> |
| 10. Affordable Housing Tax Credit. Attach Form RPD-41301 and voucher.....                    | + | 10                   | <input type="text"/> | <input type="text"/> |
| 11. Blended Biodiesel Fuel Tax Credit. Attach Form RPD-41340 .....                           | + | 11                   | <input type="text"/> | <input type="text"/> |
| 12. Sustainable Building Tax Credit. Attach Form RPD-41329 .....                             | + | 12                   | <input type="text"/> | <input type="text"/> |
| 13. Agricultural Water Conservation Tax Credit. Attach Form RPD-41319 and certification..... | + | 13                   | <input type="text"/> | <input type="text"/> |
| 14. Advanced Energy Tax Credit. Attach Form RPD-41334.....                                   | + | 14                   | <input type="text"/> | <input type="text"/> |
| 15. Geothermal Ground-Coupled Heat Pump Tax Credit. Attach Form RPD-41346 & cert .....       | + | 15                   | <input type="text"/> | <input type="text"/> |
| 16. Agricultural Biomass Tax Credit. Attach Form RPD-41361 .....                             | + | 16                   | <input type="text"/> | <input type="text"/> |
| 17. Film Production Tax Credit, applied to tax due.....                                      | + | 17                   | <input type="text"/> | <input type="text"/> |
| 17a. Total Film Production Tax Credit Approved .....   |   | 17a                  | <input type="text"/> | <input type="text"/> |
| Attach Form RPD-41228.   |   |                      |                      |                      |
| 18. Renewable Energy Production Tax Credit. Applied to tax due. Attach Form RPD-41227..      | + | 18                   | <input type="text"/> | <input type="text"/> |
| 19. Veterans Employment Tax Credit. Attach Form RPD-41372.....                               | + | 19                   | <input type="text"/> | <input type="text"/> |
| 20. TOTAL CREDITS APPLIED TO TAX DUE.....  | = | 20                   | <input type="text"/> | <input type="text"/> |

Add lines 1 through 19. Enter here and on Form CIT-1, page 2, line 13.