

2014 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 your Corporate Income and Franchise Tax Return (CIT-1). You may also claim the refundable part of the approved film production tax credit and renewable energy production tax credit using this schedule. On CIT-1, line 13, enter the total tax credits you claimed on line A of this schedule to apply to your income tax liability. On CIT-1, line 28, 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 each tax credit you take and attach Schedule CIT-CR to 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.**

Credit Type Code	Credit Name and required attachments
A01	Affordable housing tax credit. Attach Form RPD-41301 and voucher.
A03	Agricultural water conservation tax credit. Attach Form RPD-41319 and certification.
A04	Advanced energy tax credit. Attach Form RPD-41334.
A05	Agricultural biomass tax credit. Attach Form RPD-41361.
B01	Business facility rehabilitation credit. Attach Form CIT-5 and certification.
B02	Blended biodiesel fuel tax credit. Attach Form RPD-41340.
C02	Corporate-supported child care tax credit. Attach Form CIT-3.
E01	Electronic card-reading equipment tax credit. Attach Form RPD-41246.
F01	Film production tax credit. Attach Form RPD-41228.
G01	Geothermal ground-coupled heat pump tax credit. Attach Form RPD-41346 and certification.
G02	Intergovernmental business tax credit. Attach statement and proof of payment .
J01	Job mentorship tax credit. Attach Forms RPD-41281 and RPD-41280.
L01	Land conservation incentives credit. Attach Form RPD-41282 and approval letter.
P01	Preservation of cultural property credit. Attach Form CIT-4 and certification.
R01	Rural job tax credit. Attach Form RPD-41243.
R03	Renewable energy production tax credit. Attach Form RPD-41227.
S02	Sustainable building tax credit. Attach Form RPD-41329.
T01	Technology jobs (additional) tax credit. Attach Form RPD-41244.
V01	Veteran employment tax credit. Attach Form RPD-41372.

	Credit Type Code	Credit Approval Number	Amount Claimed Applied To Tax Due	Amount of Credit To Refund
1.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
4.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
5.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

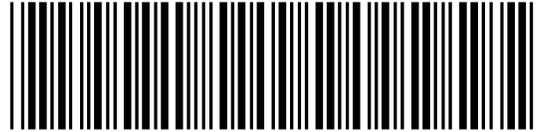
A. TOTAL Applied

Enter this amount on CIT-1, page 2, line 13. If you are claiming more than 5 credits, include the amounts from your CIT-CR Supplemental schedule.

B. Refundable part of film production tax credit (credit type code F01) and renewable energy production tax credit (credit type code R03).....

Enter this amount on CIT-1, page 2, line 28. If claiming more than 5 credits, include all refundable amounts of credit type codes F01 and R03 from CIT-CR Supplemental schedule.

**2014 CIT-CR Supplemental
NEW MEXICO SUPPLEMENTAL TAX CREDIT SCHEDULE**



Federal Employer Identification Number (FEIN)

Use this CIT-CR Supplemental Schedule only if you are claiming more than five tax credits on your New Mexico Corporate Income and Franchise Tax Return (CIT-1). If this is the case, you must claim the first five on Schedule CIT-CR and then claim the sixth and any additional credits on a supplemental schedule. The 19 credit types are listed on CIT-CR.

	Credit Type Code	Credit Approval Number	Amount Claimed Applied To Tax Due	Amount of Credit To Refund
6.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
7.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
8.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
9.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
10.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
11.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
12.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
13.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
14.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
15.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
16.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
17.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
18.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
19.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
20.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Total applied on this sheet
Include this amount on CIT-CR, line A.

Refundable part of film production tax credit (credit type code F01) and
renewable energy production tax credit (credit type code R03) on this sheet.....
Include this amount on CIT-CR, line B.

If you need additional space, use multiple CIT-CR Supplemental Schedules.

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