

**2014 FID-CR
NEW MEXICO TAX CREDIT SCHEDULE**



Print the name of estate or trust

FEIN of estate or trust

Use this schedule to claim the tax credits listed below that you may take against New Mexico fiduciary income tax reported on your Fiduciary Income Tax Return (FID-1). You may also claim the refundable part of approved film production tax credit and renewable energy production tax credit using this schedule. On FID-1, line 11, enter the total tax credits you claimed on line A of this schedule to apply to tax due. On FID-1, line 24, enter the total refundable part of the tax credits claimed on line B of this schedule. Be sure to attach the appropriate backup documentation to support each tax credit you take and attach this FID-CR to your income tax return, Form FID-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 FID-CR may not exceed the amount on Form FID-1, line 9, less any credit for tax paid to another state reported on line 10. **For a complete description of 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.
A02	Angel investment credit. Attach Form RPD-41320 and certification.
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 PIT-5 and certification.
B02	Blended biodiesel fuel tax credit. Attach Form RPD-41340.
C01	Cancer clinical trial tax credit. Attach Form RPD-41358.
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.
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 PIT-4 and certification.
R01	Rural job tax credit. Attach Form RPD-41243.
R02	Rural health care practitioners tax credit. Attach Form RPD-41326 and certification.
R03	Renewable energy production tax credit. Attach Form RPD-41227.
S01	Solar market development tax credit. Attach Form RPD-41317 and certification.
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 FID-1, line 11. If you are claiming more than 5 credits, include the amounts from your FID-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 FID-1, line 24. If claiming more than 5 credits, include all refundable amounts of credit types F01 and R03 from FID-CR Supplemental schedule.

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



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Use this FID-CR Supplemental Schedule only if you are claiming more than five tax credits on your New Mexico Fiduciary Income Tax Return (FID-1). If this is the case, you must claim the first five on Schedule FID-CR and then claim the sixth and any additional credits on a supplemental schedule. The 21 credit types are listed on FID-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 FID-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 FID-CR, line B.

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

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