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| Name | Identifying Number |
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Part I Credits for Individuals, Fiduciaries, and Corporations

| | | Column A Credit Available for 2022 | Column B Credit Used for 2022 |
|---|----|---------------------------------------|----------------------------------|
| A. Nonrefundable Credits | | | |
| 1 Postsecondary education credit carryforward (Schedule CF) | 1 | .00 | .00 |
| 2 Water consumption credit carryforward (Schedule CF) | 2 | .00 | .00 |
| 3 Biodiesel fuel production credit carryforward (Schedule CF) | 3 | .00 | .00 |
| 4 Health insurance risk-sharing plan assessments credit carryforward (Schedule CF) | 4 | .00 | .00 |
| 5 Veteran employment credit carryforward (Schedule CF) | 5 | .00 | .00 |
| 6 Employee college savings account contribution credit (Schedule ES, line 6) | 6 | .00 | .00 |
| 7 Film production company investment credit carryforward (Schedule CF) | 7 | .00 | .00 |
| 8 Community rehabilitation program credit (Schedule CM, line 7) | 8 | .00 | .00 |
| 9 Research facilities credit carryforward (Schedule CF) | 9 | .00 | .00 |
| 10 Research facilities credit related to internal combustion engines carryforward (Schedule CF) | 10 | .00 | .00 |
| 11 Research facilities credit related to energy efficient products carryforward (Schedule CF) | 11 | .00 | .00 |
| 12 Low-income housing tax credit (Schedule LI, line 5) | 12 | .00 | .00 |
| 13 Supplement to federal historic rehabilitation credit (Schedule HR, line 11) | 13 | .00 | .00 |
| 14 Manufacturing credit (Schedule MA-M, see instructions) | 14 | .00 | .00 |
| 15 Agriculture credit (Schedule MA-A, see instructions) | 15 | .00 | .00 |
| 16 State historic rehabilitation credit – individuals only (Schedule HR, line 16) | 16 | .00 | .00 |
| 17 Research credits (Schedule R, line 23) | 17 | .00 | .00 |
| 18 Film production services credit carryforward (Schedule CF) | 18 | .00 | .00 |
| 19 Manufacturer’s sales tax credit carryforward (Schedule MS, line 3) . . . | 19 | .00 | .00 |
| 20 Manufacturing investment credit (Schedule MI, line 6) | 20 | .00 | .00 |
| 21 Dairy and livestock farm investment credit carryforward (Schedule CF) | 21 | .00 | .00 |
| 22 Ethanol and biodiesel fuel pump credit carryforward (Schedule CF) . . | 22 | .00 | .00 |
| 23 Opportunity zone investment credit carryforward (Schedule CF) | 23 | .00 | .00 |
| 24 Technology zone credit carryforward (Schedule CF) | 24 | .00 | .00 |
| 25 Add lines 1-24, columns A and B. Fill in here and on line 26, columns A and B, at the top of page 2 | 25 | .00 | .00 |



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Part I Credits for Individuals, Fiduciaries, and Corporations *(continued)*

| | Column A Credit Available for 2022 | Column B Credit Used for 2022 |
|---|---------------------------------------|----------------------------------|
| A. Nonrefundable Credits (continued) | | |
| 26 Fill in the amount from line 25, columns A and B | .00 | .00 |
| 27 Development zones credits (Schedule DC, line 9) | .00 | .00 |
| 28 Capital investment credit (Schedule DC, line 17) | .00 | .00 |
| 29 Economic development tax credit (Schedule ED, line 8) | .00 | .00 |
| 30 Early stage seed investment credit (Schedule VC, line 15) | .00 | .00 |
| 31 Angel investment credit – Individuals only (Schedule VC, line 6) | .00 | .00 |
| 32 Electronic medical records carryforward (Schedule CF) | .00 | .00 |
| 33 Internet equipment credit carryforward (Schedule CF) | .00 | .00 |
| 34 Add lines 26 through 33, columns A and B, and enter on line 34, columns A and B – | | |
| • Individuals and Fiduciaries: Enter the amount from column B on line 18 of Form 1, line 49 of Form 1NPR, line 7 of Form 2, line 22 of Schedule ESBT, or line 20 of Form 4T. | | |
| • Corporations: Enter the amounts from columns A and B on line 41, columns A and B, of Part II | .00 | .00 |
| 34 | .00 | .00 |
| B. Refundable Credits | | |
| 35 Enterprise zone jobs credit (Schedule EC, line 3 or 3b for fiduciaries) | .00 | .00 |
| 36 Jobs tax credit (Schedule JT, line 5 or 5b for fiduciaries) | .00 | .00 |
| 37 Business development credit (Schedule BD, line 3 or 3b for fiduciaries) | .00 | .00 |
| 38 Electronics and information technology manufacturing zone credit (Schedule EIT, line 5 or 5b for fiduciaries) | .00 | .00 |
| 39 Research credits (Schedule R, line 20) | .00 | .00 |
| 40 Add lines 35 through 39, column B, and enter on line 40, column B – | | |
| • Individuals and Fiduciaries: Enter this amount on line 34 of Form 1, line 65 of Form 1NPR, line 15 of Form 2, or line 31 of Form 4T. | | |
| • Corporations: Enter this amount on line 44, column B, of Part II | .00 | .00 |
| 40 | .00 | .00 |

Part II Credits for Corporations Only

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| A. Nonrefundable Credits | | |
| 41 Amount from Part I, line 34, columns A and B | .00 | .00 |
| 42 Community development finance credit carryforward (Schedule CF) | .00 | .00 |
| 43 Add lines 41 and 42, columns A and B. Enter here and enter the amount from column B on line 19 of Form 4 or line 12 of Form 4T | .00 | .00 |
| 43 | .00 | .00 |
| B. Refundable Credits | | |
| 44 Amount from Part I, line 40, column B | .00 | .00 |
| 45 Farmland preservation credit. a Schedule FC, line 17 | .00 | .00 |
| b Schedule FC-A, line 13 | .00 | .00 |
| 45a | .00 | .00 |
| 45b | .00 | .00 |
| 46 Add lines 44 and 45a and b, column B. Enter here and on line 27 of Form 4 or line 31 of Form 4T | .00 | .00 |
| 46 | .00 | .00 |

