

State of New Mexico - Taxation and Revenue Department  
**TECHNOLOGY JOBS AND RESEARCH  
AND DEVELOPMENT TAX CREDIT CLAIM FORM**

**PURPOSE OF THIS FORM:** To claim the credit, attach a completed Form RPD-41386, *Technology Jobs and Research and Development Tax Credit Claim Form*, to the CRS-1, PIT-1, CIT-1, FID-1 or S-Corp return in which you wish to apply the credit on or before the due date of the return. You may apply this credit when you file your return online. Sign into Taxpayer Access Point (TAP) at <https://tap.state.nm.us>, and follow the prompts to attach this form. To mail in, attach this form to the tax return and mail to the address on the return. For assistance claiming your approved credit, call (505) 827-0792.

For more information about this credit, see the instructions to Form RPD-41385, *Technology Jobs and Research and Development Tax Credit Application*, which must be completed and approved prior to claiming this credit or submitting this form.

When completing this form, the name of the holder is name of the business to whom the credit has been approved.

Name of holder	Social security number (SSN) or federal employer identification number (FEIN) of holder  Mark one: <input type="checkbox"/> FEIN <input type="checkbox"/> SSN	
Mailing address	City, state and ZIP code	
CRS identification number	Phone number	E-mail address

1. Enter the beginning and ending date of the report period of this claim. From \_\_\_\_\_ to \_\_\_\_\_

2. **Enter the New Mexico tax due for this report period. If applying against an income tax return, enter the Net New Mexico income tax calculated before applying any credit.**
3. Enter the portion of total credit available (from Schedule A) claimed on your current New Mexico CRS-1, PIT-1, CIT-1, S-Corp or FID-1 tax return. Do not enter more than the amount of Net New Mexico tax due. The credit used may not exceed the amount of tax otherwise due.
4. If the business's application for credit is approved as a qualified research and development small business, enter the portion of the credit that is to be refunded. See **Refund for Certain Small Businesses** in the instructions for this form to determine the amount and the timing of the refund.

2.	\$	
3.	\$	
4.	\$	

**NOTE:** Failure to attach this form and other required attachments to your New Mexico tax return will result in denial of the credit.

Under penalty of perjury I declare that I have examined this claim, and to the best of my knowledge and belief it is true, correct and complete.

Signature of claimant \_\_\_\_\_ Date \_\_\_\_\_

