

State of New Mexico - Taxation and Revenue Department
**NEW SUSTAINABLE BUILDING TAX CREDIT
CLAIM FORM**

Purpose of This Form. Once you have received your approved RPD-41382, *New Sustainable Building Tax Credit Approval*, you can apply your new sustainable building tax credit to personal or corporate income tax due by submitting Form RPD-41383, *New Sustainable Building Tax Credit Claim Form*, with Form PIT-1, CIT-1, S-Corp, or FID-1 for the tax year to which you are applying the credit. You may carry forward excess sustainable building tax credit for seven tax years from the tax year for which the credit or portion of credit was approved. See RPD-41382 instructions for more information on this tax credit.

Sign, date, and attach this form to your return and mail to the address on the New Mexico income tax return. To obtain the certificate of eligibility for the credit, contact the Energy Conservation and Management Division at (505) 476-3320 or visit www.emnrd.state.nm.us/ecmd. For help completing this form, obtaining TRD approval, or claiming the credit, call (505) 827-0792.

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		
Name of contact	Phone number	E-mail address		

1. Enter the beginning and ending date of the tax year of this claim. From _____ to _____

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|---|----|--|
| 2. Enter the Net New Mexico income tax calculated before applying any credit. | 2. | |
| 3. Enter the portion of total credit available (from Schedule A) claimed on your New Mexico personal, corporate or fiduciary income tax return. Do not enter more than the amount of New Mexico personal, corporate or fiduciary income tax due. In a tax year, the credit used may not exceed the amount of income tax otherwise due. Also attach a completed Schedule CR for the applicable tax return. | 3. | |

You must first apply the credit approved for the current tax year. If your tax due exceeds the amount of credit approved in the current tax year, you may apply excess credit available for carryforward from prior years. When applying excess credit approved on prior year returns, apply the credit with the oldest approval date first.

The new sustainable building tax credit may be deducted either from the claimant's New Mexico personal or corporate income tax liability.

IMPORTANT: Failure to attach this signed form to your New Mexico personal or corporate income 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 _____

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CLAIM FORM
Schedule A**

Complete and attach Form RPD-41383, *New Sustainable Building Tax Credit Claim Form*, including Schedule A, to your New Mexico income tax return along with the tax credit Schedule CR for the tax program you are applying the credit towards.

(a) Credit number	(b) First eligible tax year	(c) Amount of credit approved	(d) Total credit claimed in previous tax years	(e) Unused credit [(c) - (d)]	(f) Applied to the attached return

TOTAL credit applied
Enter the sum of column (f) here and on line 3 of Form RPD-41383, page 1.

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