

SCHEDULE OF TAX CREDITS

Place QR Code Here
Human Readable text here

or other tax year beginning 12-12-1212 and ending 12-12-1212

**Attach this schedule directly behind Form N-11, N-15,
N-30, N-40 or N-70NP**

Name(s) as shown on return NAME (S) AS SHOWN ON RETURN XXXXXXXXXXXXXXXXXXXXXXXXXXXX	SSN(s) or Federal Employer I.D. No. 123-45-6789 123-45-6789
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PART I Refundable Tax Credits

1	Capital Goods Excise Tax Credit (attach Form N-312)	123456789	1
2	Fuel Tax Credit for Commercial Fishers (attach Form N-163).....	123456789	2
3	Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340)	123456789	3
4	Place an X in the appropriate box for the type of energy system installed and placed in service: Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed in Service on or After July 1, 2009) (attach Form N-342)	<input checked="" type="checkbox"/> Solar <input checked="" type="checkbox"/> Wind 123456789	4
5	Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344)	123456789	5
6	Tax Credit for Research Activities (attach Form N-346)	123456789	6
7	Renewable Fuels Production Tax Credit for Tax Years After December 31, 2021 (attach Form N-360)	123456789	7
8	Other refundable credits		
a.	Pro rata share of taxes withheld and paid by a partnership or S corporation on the sale of Hawaii real property interests	8a 123456789	
b.	Credit From a Regulated Investment Company	8b 123456789	
c.	Add lines 8a and 8b.....	123456789	8c
9	Total Refundable Credits. Add lines 1 through 7 and line 8c. Enter here and on Form N-11, line 32; N-15, line 49; N-30, line 12; N-40, Schedule G, line 2; or N-70NP, line 17. <i>Attach this schedule directly behind your Form N-11, N-15, N-30, N-40 or N-70NP.</i>	123456789	9

PART II Nonrefundable Tax Credits

10	Income tax paid to another state or foreign country (N-11, N-15, N-40, and N-70NP filers) (Attach copy of tax return(s) from other state(s) or federal Form(s) 1116. See Instructions for Schedule CR for more information.)	123456789	10
11	Enterprise Zone Tax Credit (attach Form N-756)	123456789	11
		Column (b) Total Credit Applied to this Tax Year	Column (c) Unused Credit Carryover to Next Tax Year
12	Carryover of the Credit for Energy Conservation (attach Form N-323)	123456789	12
13	Carryover of the High Technology Business Investment Tax Credit (attach Form N-323)	123456789	13
14	Carryover of the Cesspool Upgrade, Conversion or Connection Income Tax Credit (attach Form N-323)	123456789	14
15	Carryover of the Technology Infrastructure Renovation Tax Credit (attach Form N-323)	123456789	15
16	Carryover of the Hotel Construction and Remodeling Tax Credit (attach Form N-323)	123456789	16

(Part II continued on Page 2)

Place QR Code Here	Name(s) as shown on return NAME (S) AS SHOWN ON RETURN XXXXXXXXXXXXXXXXXXXXXXXXXXXX	SSN(s) or Federal Employer I.D. No. 123-45-6789 123-45-6789	
Human Readable text here	Column (a) Total New Credit Claimed for this Tax Year	Column (b) Total Credit Applied to this Tax Year	Column (c) Unused Credit to Carryover to Next Tax Year
	17 Carryover of the Residential Construction and Remodeling Tax Credit (attach Form N-323).....	123456789	123456789 17
	18 Carryover of the Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed in Service Before July 1, 2009) (attach Form N-323).....	123456789	123456789 18
	19 Attach Form N-586	123456789	123456789 19
	20 Attach Form N-884	123456789	123456789 20
	21 Attach Form N-330	123456789	123456789 21
	22 Place an X in the appropriate box for the type of energy system installed and placed in service:		<input checked="" type="checkbox"/> Solar <input checked="" type="checkbox"/> Wind
	Attach all Form(s) N-342	123456789	123456789 22
	23 Carryover of the Capital Infrastructure Tax Credit (attach Form N-348)	123456789	123456789 23
	24 Attach Form N-352	123456789	123456789 24
	25 Attach Form N-354	123456789	123456789 25
	26 Attach Form N-356 (N-11 and N-15 filers only)....	123456789	123456789 26
	27 Attach Form N-358 (N-11 and N-15 filers only)....	123456789	123456789 27
	28 Attach Form N-325	123456789	123456789 28
	29 Attach Form N-360	123456789	123456789 29
	30 Total Nonrefundable Credits. Add lines 10, 11 and Column (b) of lines 12 through 29. Enter here and on Form N-11, line 35; N-15, line 52; N-30, line 14; N-40, Schedule G, line 4; or N-70NP, line 19. <i>Attach this schedule directly behind your Form N-11, N-15, N-30, N-40 or N-70NP.</i>	123456789	30