

**SCHEDULE OF TAX CREDITS**

Place QR Code Here
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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 all Form(s) 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 Earned Income Tax Credit (attach Form N-356) .....	123456789	8
9 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 <b>9a</b>	123456789	
b. Credit From a Regulated Investment Company..... <b>9b</b>	123456789	
c. Credit for repayment of amounts included in income from earlier years..... <b>9c</b>	123456789	
d. Add lines 9a through 9c.....	123456789	<b>9d</b>
10 <b>Total Refundable Credits.</b> Add lines 1 through 8 and line 9d. 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 18. <i>Attach this schedule directly behind your Form N-11, N-15, N-30, N-40 or N-70NP.</i> .....	123456789	10

**PART II Nonrefundable Tax Credits**

11 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	11	
12 Enterprise Zone Tax Credit (attach Form N-756) .....	123456789	12	
	<b>Column (a)</b> Total Unused Carryover Credit from Prior Tax Year	<b>Column (c)</b> Total Credit Applied to 2024 Tax Year	<b>Column (d)</b> Unused Credit to Carryover to 2025 Tax Year
13 Carryover of the Credit for Energy Conservation (attach Form N-323)	123456789	123456789	123456789
			<b>13</b>

**SCHEDULE CR**  
(REV. 2024)

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Place QR Code Here	NAME (S) AS SHOWN ON RETURN XXXXXXXXXXXXXXXXXXXXXXXXXXXX	123-45-6789 123-45-6789
Human Readable text here	<b>Column (a)</b> Total Unused Carryover Credit from Prior Tax Year	<b>Column (c)</b> Total Credit Applied to 2024 Tax Year
		<b>Column (d)</b> Unused Credit to Carryover to 2025 Tax Year

<b>14</b>	Carryover of the High Technology Business Investment Tax Credit (attach Form N-323)	123456789	123456789	123456789	<b>14</b>
<b>15</b>	Carryover of the Cesspool Upgrade, Conversion or Connection Income Tax Credit (attach Form N-323)	123456789	123456789	123456789	<b>15</b>
<b>16</b>	Carryover of the Technology Infrastructure Renovation Tax Credit (attach Form N-323)	123456789	123456789	123456789	<b>16</b>
<b>17</b>	Carryover of the Hotel Construction and Remodeling Tax Credit (attach Form N-323)	123456789	123456789	123456789	<b>17</b>
<b>18</b>	Carryover of the Residential Construction and Remodeling Tax Credit (attach Form N-323)	123456789	123456789	123456789	<b>18</b>
<b>19</b>	Carryover Renewable Energy Technologies Income Tax Credit (For Systems Installed & Placed in Service Before July 1, 2009) (attach Form N-323)	123456789	123456789	123456789	<b>19</b>
<b>20</b>	Carryover of the Organic Foods Production Tax Credit (attach Form N-323)	123456789	123456789	123456789	<b>20</b>
<b>21</b>	Carryover of the Renewable Fuels Production Tax Credit (For Tax Years Before January 1, 2022) (attach Form N-323)	123456789	123456789	123456789	<b>21</b>
<b>22</b>	Carryover of the Capital Infrastructure Tax Credit (attach Form N-348)	123456789	123456789	123456789	<b>22</b>
<b>23</b>	Carryover of the Earned Income Tax Credit (attach Form N-356)	123456789	123456789	123456789	<b>23</b>
	<b>Column (a)</b> Total Unused Carryover Credit from Prior Tax Year	<b>Column (b)</b> Total New Credit Claimed for 2024 Tax Year	<b>Column (c)</b> Total Credit Applied to 2024 Tax Year	<b>Column (d)</b> Unused Credit to Carryover to 2025 Tax Year	
<b>24</b>	Tax Credit for Low-Income Housing (attach Form N-586)	123456789	123456789	123456789	<b>24</b>
<b>25</b>	Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884)	123456789	123456789	123456789	<b>25</b>

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SSN(s) or Federal Employer I.D. No.  
123-45-6789  
123-45-6789

Human Readable text here

	<b>Column (a)</b> Total Unused Carryover Credit from Prior Tax Year	<b>Column (b)</b> Total New Credit Claimed for 2024 Tax Year	<b>Column (c)</b> Total Credit Applied to 2024 Tax Year	<b>Column (d)</b> Unused Credit to Carryover to 2025 Tax Year	
<b>26</b> Credit for School Repair and Maintenance (attach Form N-330)	123456789	123456789	123456789	123456789	<b>26</b>
<b>27</b> Nonrefundable Renewable Energy Technologies (For systems Installed and Placed in Service on or After July 1, 2009) (attach all Form(s) N-342) Place an X in the appropriate box for the type of energy system installed and placed in service:	123456789	123456789	123456789	Solar <input checked="" type="checkbox"/> Wind <input checked="" type="checkbox"/>	<b>27</b>
<b>28</b> Healthcare Preceptor Income Tax Credit (attach Form N-358)	123456789	123456789	123456789	123456789	<b>28</b>
<b>29</b> Historic Preservation Income Tax Credit (attach Form N-325)	123456789	123456789	123456789	123456789	<b>29</b>
<b>30</b> Nonrefundable Renewable Fuels Production Tax Credit (For Tax Years Beginning After December 31, 2021) (attach Form N-360)	123456789	123456789	123456789	123456789	<b>30</b>
<b>31</b> Pass-Through Entity Tax Credit (attach Form N-362)		123456789	123456789	123456789	<b>31</b>
<b>32</b> <b>Total Nonrefundable Credits.</b> Add lines 11 and 12 and Column (c) of lines 13 through 31. 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 20. <i>Attach this schedule directly behind your Form N-11, N-15, N-30, N-40 or N-70NP.</i>				123456789	<b>32</b>