

SCHEDULE OF TAX CREDITS

Place
QR Code
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
----------------------------------------------------------------------------------------	----------------------------------------------------------------

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).....	● X Solar ● X 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 Other refundable credits		
a. Pro rata share of taxes withheld and paid by a partnership, estate, trust, or S corporation on the sale of Hawaii real property interests.....	7a● 123456789	
b. Credit From a Regulated Investment Company.....	7b● 123456789	
c. Add lines 7a and 7b.....	123456789	7c
8 Total Refundable Credits. Add lines 1 through 6 and line 7c. 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	8●

PART II Nonrefundable Tax Credits

9 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 tax return instruction booklet for more information.).....	123456789	9●
10 Enterprise Zone Tax Credit (attach Form N-756).....	123456789	10●
	Column (b) Total Credit Applied to this Tax Year	Column (c) Unused Credit Carryover to Next Tax Year
11 Carryover of the Credit for Energy Conservation (attach Form N-323).....	123456789	123456789 11●
12 Carryover of the High Technology Business Investment Tax Credit (attach Form N-323).....	123456789	123456789 12●
13 Carryover of the Individual Development Account Contribution Tax Credit (attach Form N-323).....	123456789	123456789 13●
14 Carryover of the Technology Infrastructure Renovation Tax Credit (attach Form N-323).....	123456789	123456789 14●
15 Carryover of the Hotel Construction and Remodeling Tax Credit (attach Form N-323).....	123456789	123456789 15●
16 Carryover of the Residential Construction and Remodeling Tax Credit (attach Form N-323).....	123456789	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

	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 Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed in Service Before July 1, 2009) (attach Form N-323)	123456789	123456789	123456789	17●
18 Attach Form N-586	123456789	123456789	123456789	18●
19 Attach Form N-884	123456789	123456789	123456789	19●
20 Attach Form N-330	123456789	123456789	123456789	20●
21 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	123456789	21●
22 Attach Form N-348	123456789	123456789	123456789	22●
23 Attach Form N-350	123456789	123456789	123456789	23●
24 Attach Form N-352	123456789	123456789	123456789	24●
25 Attach Form N-354	123456789	123456789	123456789	25●
26 Attach Form N-356 (N-11 and N-15 filers only) ...	123456789	123456789	123456789	26●
27 Attach Form N-358 (N-11 and N-15 filers only) ...	123456789	123456789	123456789	27●
28 Attach Form N-325	123456789	123456789	123456789	28●
29 Total Nonrefundable Credits. Add lines 9, 10 and Column (b) of lines 11 through 28. 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		29●