

**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 XXXXXXXXXXXXXXXXXXXXXXXXXX	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	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 .....	9a    123456789	
b.	Credit From a Regulated Investment Company .....	9b    123456789	
c.	Add lines 9a and 9b.....	123456789	9c
10	<b>Total Refundable Credits.</b> Add lines 1 through 8 and line 9c. 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	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
13	Pass-Through Entity Tax Credit (attach Form N-362) .....	123456789	13
		<b>Column (b)</b> Total Credit Applied to this Tax Year	<b>Column (c)</b> Unused Credit Carryover to Next Tax Year
14	Carryover of the Credit for Energy Conservation (attach Form N-323) .....	123456789	14
15	Carryover of the High Technology Business Investment Tax Credit (attach Form N-323) .....	123456789	15
16	Carryover of the Cesspool Upgrade, Conversion or Connection Income Tax Credit (attach Form N-323) .....	123456789	16

(Part II continued on Page 2)

Place QR Code Here	Name(s) as shown on return <b>NAME (S) AS SHOWN ON RETURN</b> XXXXXXXXXXXXXXXXXXXXXXXXXXXX	SSN(s) or Federal Employer I.D. No. 123-45-6789 123-45-6789
Human Readable text here		

	<b>Column (a)</b> Total New Credit Claimed for this Tax Year	<b>Column (b)</b> Total Credit Applied to this Tax Year	<b>Column (c)</b> Unused Credit to Carryover to Next Tax Year	
<b>17</b> Carryover of the Technology Infrastructure Renovation Tax Credit (attach Form N-323) .....	123456789	123456789	123456789	<b>17</b>
<b>18</b> Carryover of the Hotel Construction and Remodeling Tax Credit (attach Form N-323) .....	123456789	123456789	123456789	<b>18</b>
<b>19</b> Carryover of the Residential Construction and Remodeling Tax Credit (attach Form N-323) .....	123456789	123456789	123456789	<b>19</b>
<b>20</b> 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	<b>20</b>
<b>21</b> Carryover of the Organic Foods Production Tax Credit (attach Form N-323) .....	123456789	123456789	123456789	<b>21</b>
<b>22</b> Carryover of the Renewable Fuels Production Tax Credit (For Tax Years Before January 1, 2022) (attach Form N-323) .....	123456789	123456789	123456789	<b>22</b>
<b>23</b> Carryover of the Capital Infrastructure Tax Credit (attach Form N-348) .....	123456789	123456789	123456789	<b>23</b>
<b>24</b> Carryover of the Earned Income Tax Credit (attach Form N-356) .....	123456789	123456789	123456789	<b>24</b>
<b>25</b> Attach Form N-586 .....	123456789	123456789	123456789	<b>25</b>
<b>26</b> Attach Form N-884 .....	123456789	123456789	123456789	<b>26</b>
<b>27</b> Attach Form N-330 .....	123456789	123456789	123456789	<b>27</b>
<b>28</b> Place an X in the appropriate box for the type of energy system installed and placed in service: Systems after June 30, 2009 (attach all Form(s) N-342) ...	123456789	123456789	<input checked="" type="checkbox"/> Solar <input checked="" type="checkbox"/> Wind 123456789	<b>28</b>
<b>29</b> Attach Form N-358 (N-11 and N-15 filers only)....	123456789	123456789	123456789	<b>29</b>
<b>30</b> Attach Form N-325 .....	123456789	123456789	123456789	<b>30</b>
<b>31</b> Attach Form N-360 .....	123456789	123456789	123456789	<b>31</b>
<b>32</b> <b>Total Nonrefundable Credits.</b> Add lines 11 through 13 and Column (b) of lines 14 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 19. <i>Attach this schedule directly behind your Form N-11, N-15, N-30, N-40 or N-70NP.</i> .....		123456789		<b>32</b>