

SCHEDULE OF TAX CREDITS

Place QR Code Here
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or other tax year beginning _____ and ending _____

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

Name(s) as shown on return	SSN(s) or Federal Employer I.D. No.
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PART I Refundable Tax Credits

1	Capital Goods Excise Tax Credit (attach Form N-312)			1
2	Fuel Tax Credit for Commercial Fishers (attach Form N-163).....			2
3	Motion Picture, Digital Media, and Film Production Income Tax Credit (attach Form N-340)			3
4	Place an X in the appropriate box for the type of energy system installed and placed in service:		Solar	Wind
	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)			4
5	Important Agricultural Land Qualified Agricultural Cost Tax Credit (attach Form N-344)			5
6	Tax Credit for Research Activities (attach Form N-346)			6
7	Renewable Fuels Production Tax Credit for Tax Years After December 31, 2021 (attach Form N-360)			7
8	Earned Income Tax Credit (attach Form N-356)			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			
	b. Credit From a Regulated Investment Company..... 9b			
	c. Credit for repayment of amounts included in income from earlier years..... 9c			
	d. Add lines 9a through 9c.....			9d
10	Total Refundable Credits. 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>			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.)			11
12	Enterprise Zone Tax Credit (attach Form N-756)			12

Column (a)
Total Unused Carryover
Credit from Prior Tax Year

Column (c)
Total Credit Applied
to 2024 Tax Year

Column (d)
Unused Credit to Carryover
to 2025 Tax Year

13	Carryover of the Credit for Energy Conservation (attach Form N-323)			13
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SCHEDULE CR
(REV. 2024)

Name(s) as shown on return

SSN(s) or Federal Employer I.D. No.

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Column (a)
Total Unused Carryover
Credit from Prior Tax Year

Column (c)
Total Credit Applied
to 2024 Tax Year

Column (d)
Unused Credit to Carryover
to 2025 Tax Year

14	Carryover of the High Technology Business Investment Tax Credit (attach Form N-323)	14				
15	Carryover of the Cesspool Upgrade, Conversion or Connection Income Tax Credit (attach Form N-323)	15				
16	Carryover of the Technology Infrastructure Renovation Tax Credit (attach Form N-323)	16				
17	Carryover of the Hotel Construction and Remodeling Tax Credit (attach Form N-323)	17				
18	Carryover of the Residential Construction and Remodeling Tax Credit (attach Form N-323)	18				
19	Carryover Renewable Energy Technologies Income Tax Credit (For Systems Installed & Placed in Service Before July 1, 2009) (attach Form N-323)	19				
20	Carryover of the Organic Foods Production Tax Credit (attach Form N-323)	20				
21	Carryover of the Renewable Fuels Production Tax Credit (For Tax Years Before January 1, 2022) (attach Form N-323)	21				
22	Carryover of the Capital Infrastructure Tax Credit (attach Form N-348)	22				
23	Carryover of the Earned Income Tax Credit (attach Form N-356)	23				
<table border="0" style="width: 100%;"> <tr> <td style="width: 25%;">Column (a) Total Unused Carryover Credit from Prior Tax Year</td> <td style="width: 25%;">Column (b) Total New Credit Claimed for 2024 Tax Year</td> <td style="width: 25%;">Column (c) Total Credit Applied to 2024 Tax Year</td> <td style="width: 25%;">Column (d) Unused Credit to Carryover to 2025 Tax Year</td> </tr> </table>			Column (a) Total Unused Carryover Credit from Prior Tax Year	Column (b) Total New Credit Claimed for 2024 Tax Year	Column (c) Total Credit Applied to 2024 Tax Year	Column (d) Unused Credit to Carryover to 2025 Tax Year
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24	Tax Credit for Low-Income Housing (attach Form N-586)	24				
25	Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884)	25				

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SSN(s) or Federal Employer I.D. No.

	Column (a) Total Unused Carryover Credit from Prior Tax Year	Column (b) Total New Credit Claimed for 2024 Tax Year	Column (c) Total Credit Applied to 2024 Tax Year	Column (d) Unused Credit to Carryover to 2025 Tax Year
26 Credit for School Repair and Maintenance (attach Form N-330)				26
27 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:			Solar Wind	27
28 Healthcare Preceptor Income Tax Credit (attach Form N-358)				28
29 Historic Preservation Income Tax Credit (attach Form N-325)				29
30 Nonrefundable Renewable Fuels Production Tax Credit (For Tax Years Beginning After December 31, 2021) (attach Form N-360)				30
31 Pass-Through Entity Tax Credit (attach Form N-362)				31
32 Total Nonrefundable Credits. 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>				32