

**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 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	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 .....	7a      123456789	
b.	Credit From a Regulated Investment Company .....	7b      123456789	
c.	Add lines 7a and 7b.....	123456789	7c
8	<b>Total Refundable Credits.</b> 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 Instructions for Schedule CR for more information.) .....	123456789	9
10	Enterprise Zone Tax Credit (attach Form N-756) .....	123456789	10
		<b>Column (b)</b> Total Credit Applied to this Tax Year	<b>Column (c)</b> Unused Credit Carryover to Next Tax Year
11	Carryover of the Credit for Energy Conservation (attach Form N-323) .....	123456789	11
12	Carryover of the High Technology Business Investment Tax Credit (attach Form N-323) .....	123456789	12
13	Carryover of the Cesspool Upgrade, Conversion or Connection Income Tax Credit (attach Form N-323) .....	123456789	13
14	Carryover of the Technology Infrastructure Renovation Tax Credit (attach Form N-323) .....	123456789	14
15	Carryover of the Hotel Construction and Remodeling Tax Credit (attach Form N-323) .....	123456789	15
16	Carryover of the Residential 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	
<b>17</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>17</b>
<b>18</b> Attach Form N-586 .....	123456789	123456789	123456789	<b>18</b>
<b>19</b> Attach Form N-884 .....	123456789	123456789	123456789	<b>19</b>
<b>20</b> Attach Form N-330 .....	123456789	123456789	123456789	<b>20</b>
<b>21</b> 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	<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> Attach Form N-352 .....	123456789	123456789	123456789	<b>23</b>
<b>24</b> Attach Form N-354 .....	123456789	123456789	123456789	<b>24</b>
<b>25</b> Attach Form N-356 (N-11 and N-15 filers only)....	123456789	123456789	123456789	<b>25</b>
<b>26</b> Attach Form N-358 (N-11 and N-15 filers only)....	123456789	123456789	123456789	<b>26</b>
<b>27</b> Attach Form N-325 .....	123456789	123456789	123456789	<b>27</b>
<b>28</b> <b>Total Nonrefundable Credits.</b> Add lines 9, 10 and Column (b) of lines 11 through 27. 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>28</b>