

SCHEDULE OF TAX CREDITS

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: Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed in Service on or After July 1, 2009) (attach Form N-342)	Solar Wind 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. Add lines 9a and 9b.....	9c
10	Total Refundable Credits. 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>	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
13	Pass-Through Entity Tax Credit (attach Form N-362)	13
		Column (b) Total Credit Applied to this Tax Year
		Column (c) Unused Credit Carryover to Next Tax Year
14	Carryover of the Credit for Energy Conservation (attach Form N-323)	14
15	Carryover of the High Technology Business Investment Tax Credit (attach Form N-323)	15
16	Carryover of the Cesspool Upgrade, Conversion or Connection Income Tax Credit (attach Form N-323)	16

(Part II continued on Page 2)

Name(s) as shown on return

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

	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 Technology Infrastructure Renovation Tax Credit (attach Form N-323)			17
18 Carryover of the Hotel Construction and Remodeling Tax Credit (attach Form N-323)			18
19 Carryover of the Residential Construction and Remodeling Tax Credit (attach Form N-323)			19
20 Carryover of the Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed in Service Before July 1, 2009) (attach Form N-323)			20
21 Carryover of the Organic Foods Production Tax Credit (attach Form N-323)			21
22 Carryover of the Renewable Fuels Production Tax Credit (For Tax Years Before January 1, 2022) (attach Form N-323)			22
23 Carryover of the Capital Infrastructure Tax Credit (attach Form N-348)			23
24 Carryover of the Earned Income Tax Credit (attach Form N-356)			24
25 Attach Form N-586			25
26 Attach Form N-884			26
27 Attach Form N-330			27
28 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) ...			28
		Solar	Wind
29 Attach Form N-358 (N-11 and N-15 filers only)....			29
30 Attach Form N-325			30
31 Attach Form N-360			31
32 Total Nonrefundable Credits. 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>			32