

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

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Table with 2 columns: Name(s) as shown on return, SSN(s) or Federal Employer I.D. No.

PART I Refundable Tax Credits

Table listing refundable tax credits: 1 Capital Goods Excise Tax Credit, 2 Fuel Tax Credit for Commercial Fishers, 3 Motion Picture, Digital Media, and Film Production Income Tax Credit, 4 Renewable Energy Technologies Income Tax Credit, 5 Important Agricultural Land Qualified Agricultural Cost Tax Credit, 6 Tax Credit for Research Activities, 7 Renewable Fuels Production Tax Credit, 8 Earned Income Tax Credit, 9 Other refundable credits (9a, 9b, 9c), 10 Total Refundable Credits.

PART II Nonrefundable Tax Credits

Table listing nonrefundable tax credits: 11 Income tax paid to another state or foreign country, 12 Enterprise Zone Tax Credit, 13 Pass-Through Entity Tax Credit, 14 Carryover of the Credit for Energy Conservation, 15 Carryover of the High Technology Business Investment Tax Credit, 16 Carryover of the Cesspool Upgrade, Conversion or Connection Income Tax Credit.

Column (b) Total Credit Applied to this Tax Year

Column (c) Unused Credit Carryover to Next Tax Year

(Part II continued on Page 2)



Name(s) as shown on return

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

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	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