

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

SCHCR_I 2023A 01 VID01

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

PART I Refundable Tax Credits

Table of Refundable Tax Credits (lines 1-10) with input boxes and amounts.

PART II Nonrefundable Tax Credits

Table of Nonrefundable Tax Credits (lines 11-16) with input boxes and amounts.

(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) .....	.00	.00	.00
18 Carryover of the Hotel Construction and Remodeling Tax Credit (attach Form N-323) .....	.00	.00	.00
19 Carryover of the Residential Construction and Remodeling Tax Credit (attach Form N-323) .....	.00	.00	.00
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) .....	.00	.00	.00
21 Carryover of the Organic Foods Production Tax Credit (attach Form N-323) .....	.00	.00	.00
22 Carryover of the Renewable Fuels Production Tax Credit (For Tax Years Before January 1, 2022) (attach Form N-323) .....	.00	.00	.00
23 Carryover of the Capital Infrastructure Tax Credit (attach Form N-348) .....	.00	.00	.00
24 Carryover of the Earned Income Tax Credit (attach Form N-356) .....	.00	.00	.00
25 Attach Form N-586 .....	.00	.00	.00
26 Attach Form N-884 .....	.00	.00	.00
27 Attach Form N-330 .....	.00	.00	.00
28 Fill in the appropriate oval to indicate the type of energy system installed and placed in service: Systems after June 30, 2009 (attach all Form(s) N-342) ...	.00	.00	.00
○ Solar ○ Wind			
29 Attach Form N-358 (N-11 and N-15 filers only)....	.00	.00	.00
30 Attach Form N-325 .....	.00	.00	.00
31 Attach Form N-360 .....	.00	.00	.00
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> .....	.00	.00	.00