



SCHCR_F 2021A 01 VID01

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:

	Solar	Wind
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 Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed in Service on or After July 1, 2009) (attach Form 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 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
 - b. Credit From a Regulated Investment Company 7b
 - c. Add lines 7a and 7b..... 7c
- 8 **Total Refundable Credits.** 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. *Attach this schedule directly behind your Form N-11, N-15, N-30, N-40 or N-70NP.* 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.) 9
 - 10 Enterprise Zone Tax Credit (attach Form N-756) 10
- | | Column (b)
Total Credit Applied
to this Tax Year | Column (c)
Unused Credit Carryover
to Next Tax Year |
|---|--|---|
| 11 Carryover of the Credit for Energy Conservation (attach Form N-323)..... | | 11 |
| 12 Carryover of the High Technology Business Investment Tax Credit (attach Form N-323)..... | | 12 |
| 13 Carryover of the Cesspool Upgrade, Conversion or Connection Income Tax Credit (attach Form N-323)..... | | 13 |
| 14 Carryover of the Technology Infrastructure Renovation Tax Credit (attach Form N-323) | | 14 |
| 15 Carryover of the Hotel Construction and Remodeling Tax Credit (attach Form N-323)..... | | 15 |
| 16 Carryover of the Residential Construction and Remodeling 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.

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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 Renewable Energy Technologies Income Tax Credit (For Systems Installed and Placed in Service Before July 1, 2009) (attach Form N-323).....		17
18	Attach Form N-586		18
19	Attach Form N-884		19
20	Attach Form N-330		20
21	Place an X in the appropriate box for the type of energy system installed and placed in service:		
		Solar	Wind
	Attach all Form(s) N-342		21
22	Carryover of the Capital Infrastructure Tax Credit (attach Form N-348)		22
23	Attach Form N-352		23
24	Attach Form N-354		24
25	Attach Form N-356 (N-11 and N-15 filers only)....		25
26	Attach Form N-358 (N-11 and N-15 filers only)....		26
27	Attach Form N-325		27
28	Total Nonrefundable Credits. 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>		28